

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, October 14, 2019 6:00 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Monday afternoon trip with Uber

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: October 14, 2019 at 5:33:30 PM PDT
To: "Michael B. Stoker" <[REDACTED]>
Subject: Fwd: [Business] Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: October 14, 2019 at 1:36:19 PM PDT
To: [REDACTED]
Subject: [Business] Your Monday afternoon trip with Uber

Uber

Total: **\$14.92**
Mon, Oct 14, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$14.92

➤ You earned 29 points on this trip

Trip fare

\$13.72

Subtotal

\$13.72

Wait Time 

\$0.77

3% Transportation Recovery Charge 

\$0.43

Amount Charged



....



Switch

\$14.92

A temporary hold of \$14.13 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Ariel



4.88 ★ Rating

How was your ride?

RATE OR TIP

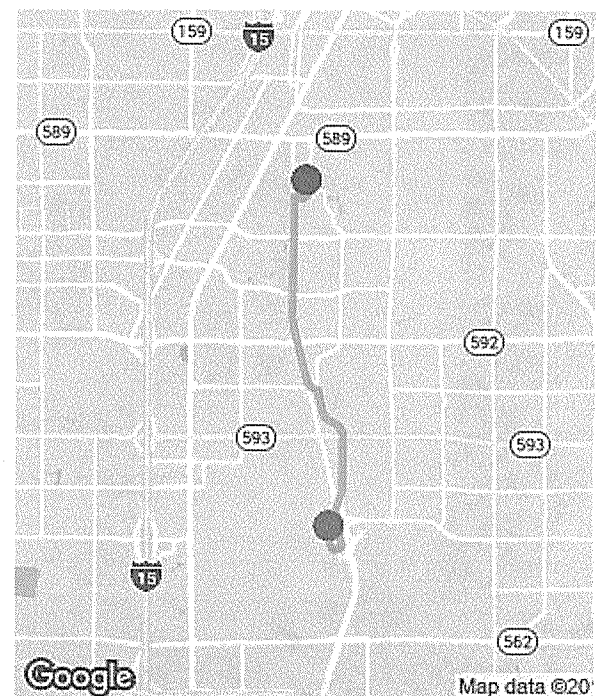
Ariel is known for:

Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ 01:24pm
Paradise, NV

■ 01:35pm
3037 Ave of the Hiltons, Las Vegas, NV



ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045

10/15/2019

15:53:03

CREDIT CARD

VISA SALE

Card #

Chip Card:

AID:

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

Tax Amount:

Cust Code:

[REDACTED]

CITI VISA

[REDACTED]

3

755

3

[REDACTED]

Chip Read

Issuer - PTN Verified

\$0.00

SALE AMOUNT

\$48.70

CUSTOMER COPY

Document Header Information

Document Type:	Vch	Document Name:	VCH249830
Travel Authorization Number:	TAA07RLC	Trip Name:	Oct 21 - 24 Phoenix and Tucson Environmental Conferences
TA Date:	10/24/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	5-CONFERENCE TRAVEL	Document Detail:	Oct 21 - 23 Tribal-EPA Conference Phoenix Oct 23 - 24 AZ Miners Fall Conference Tucson
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Oct 21 - 23 Tribal-EPA Conference Phoenix Oct 23 - 24 AZ Miners Fall Conference Tucson
Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/21/19	10/24/19	PHOENIX, AZ	5-CONFERENCE TRAVEL	146.00 / 56.00

Document Totals

Total Expenses:	1,148.79
Reimbursable Expenses:	1,148.79
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	218.38
Net to Government:	.00
Pay to Charge Card:	930.41

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	223.55	.00
Hotel Tax	37.71	.00
Lodging-PerDiem	370.49	.00
M&IE-PerDiem	196.00	.00
Mileage	20.88	.00
Misc Expense	89.78	.00
Rental Car	195.63	.00
Transaction Fees	14.75	.00
Total Expenses:	1,148.79	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest			187.60
COMM-CARR	Southwest			.00
LODGE	Westin		TUCSON,AZ	96.00
LODGE	Harrah's		Maricopa,AZ	242.00
RENTAL	Budget			269.31

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Monday October 21, 2019

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

Oct 21 Southwest 1764
Los Angeles International (Usa) 10/21/2019 2:30PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/21/2019 4:00PM

Flight Information
Distance 369 miles
No Seat Assigned

Emissions 158.7 lbs of CO2
Cost 187.60 USD

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

Oct 21 Southwest 1764
Los Angeles International (Usa) 10/21/2019 2:30PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 30 Minutes Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/21/2019 4:00PM

Flight Information
Distance 369 miles
No Seat Assigned

Emissions 158.7 lbs of CO2
Cost 187.60 USD

Hotel

Harrah's

15406 Maricopa Rd Maricopa AZ 85139 FONE 480-802-5000

Oct 21 Checking in: 10/21/2019

Checking out: 10/23/2019
Total Rate: 242.00 USD

Harrah's

15406 Maricopa Rd Maricopa AZ 85139 FONE 480-802-5000

Oct 21 Checking in: 10/21/2019

Checking out: 10/23/2019
Total Rate: 242.00 USD

Car

Car Rental at PHX-Phoenix, AZ (USA) (S

Oct 21 Budget
Picking Up 10/21/2019 4:00PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: [REDACTED]

Returning 10/24/2019 12:10PM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 269.31 USD

Car Rental at PHX-Phoenix, AZ (USA) (S

Oct 21 Budget
Picking Up 10/21/2019 4:00PM
Picking Up at PHX-Phoenix, AZ (USA) (S
Confirmation Number: [REDACTED]

Returning 10/24/2019 12:10PM
Returning to PHX-Phoenix, AZ (USA) (S
Total Rate: 269.31 USD

Hotel

Wednesday October 23, 2019

Westin

3800 E SUNRISE DR TUCSON AZ 85718 FONE 520-742-6000

Oct 23 Checking in: 10/23/2019

Checking out: 10/24/2019
Total Rate: 96.00 USD

Westin

3800 E SUNRISE DR TUCSON AZ 85718 FONE 520-742-6000

Oct 23 Checking in: 10/23/2019

Checking out: 10/24/2019
Total Rate: 96.00 USD

Air

Thursday October 24, 2019

TUS-Tucson, AZ (USA) (In to LAX-Los Angeles Internat

Oct 24 Southwest 2501
Tucson, AZ (USA) (International Apt) 10/24/2019 12:10PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 35 Minutes Nonstop
Los Angeles International (Usa) 10/24/2019 1:45PM

Flight Information

Distance 450 miles
No Seat Assigned

Emissions 193.5 lbs of CO2

TUS-Tucson, AZ (USA) (In to LAX-Los Angeles Internat

Oct 24 Southwest 2501
Tucson, AZ (USA) (International Apt) 10/24/2019 12:10PM
Confirmation Number: [REDACTED]

Duration: 1 Hour 35 Minutes Nonstop
Los Angeles International (Usa) 10/24/2019 1:45PM

Flight Information
Distance 450 miles
No Seat Assigned

Emissions 193.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 614.79		Total Per Diem Expenses: 534.00	
Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2019	Travel Fee	Com. Carrier	35.95	Individually Billed Acct	
Comment: LB ATRS Domestic w-Air-Rail					
10/21/2019	Commercial Airfare	Com. Carrier	187.60	Individually Billed Acct	
10/21/2019	Lodging/Hotel Taxes	Hotel Tax	26.14	INDIVIDUALLY BILLED ACCT	
10/21/2019	Lodging/Hotel Charge	Lodging-PerDiem	121.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: [REDACTED] BOOKED BY JOSE Cmt:					
10/21/2019	Lodging/Hotel Fees	Lodging-PerDiem	32.49	INDIVIDUALLY BILLED ACCT	
10/21/2019	M&IE	M&IE-PerDiem	42.00	PERSONAL	*
10/21/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: R/T Office to LAX Aiport					
10/21/2019	Parking Expense	Misc Expense	73.05	INDIVIDUALLY BILLED ACCT	
Comment: LAX Airport Parking					
10/21/2019	Rental Car Charge	Rental Car	195.63	INDIVIDUALLY BILLED ACCT	
Comment: Conf Num: [REDACTED] Cmt:					
10/22/2019	Lodging/Hotel Charge	Lodging-PerDiem	121.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: [REDACTED] BOOKED BY JOSE Cmt:					
10/22/2019	M&IE	M&IE-PerDiem	56.00	PERSONAL	*
10/23/2019	Lodging/Hotel Taxes	Hotel Tax	11.57	INDIVIDUALLY BILLED ACCT	
10/23/2019	Lodging/Hotel Charge	Lodging-PerDiem	96.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: [REDACTED] BOOKED BY JOSE Cmt:					
10/23/2019	M&IE	M&IE-PerDiem	56.00	PERSONAL	*
10/23/2019	Parking Expense	Misc Expense	1.50	PERSONAL	
Comment: Street Parking					
10/24/2019	M&IE	M&IE-PerDiem	42.00	PERSONAL	*
10/24/2019	Fuel Expense	Misc Expense	15.23	INDIVIDUALLY BILLED ACCT	
10/24/2019	TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 534.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/21/2019	146.00/ 56.00	121.00	121.00	42.00	42.00	
10/22/2019	146.00/ 56.00	121.00	121.00	56.00	56.00	
10/23/2019	146.00/ 56.00	96.00	96.00	56.00	56.00	
10/24/2019	146.00/ 56.00	0.00	0.00	42.00	42.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	Individually Billed Acct	279.13
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	65.51
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	Individually Billed Acct	651.28
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	152.87

Totals by Label

EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.	344.64
EPAR09ORA	20 ORA EPM Total	RA9.20202021.B.09AA.000ME8.MN090900.	804.15

Totals by Payment Method

Individually Billed Acct Total	930.41
PERSONAL Total	218.38

Document History 11/06/2019 Vch: VCH249830**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2019	5:03PMEST	CARATINI, JOSE T	
PREPARED	10/25/2019	10:49AMEST	CARATINI, JOSE T	
SIGNED	10/25/2019	11:03AMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	10/25/2019	11:12AMEST	DRAKE, KERRY Jim	
VOUCHER APPROVED	11/04/2019	12:51PMEST	SULLENDER, KATHRYN A	
PENDING	11/04/2019	12:51PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/05/2019	3:01AMEST	One, EAI User	
PENDING	11/05/2019	3:01AMEST	One, EAI User	
PAID	11/05/2019	7:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

tripsource

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Printer Friendly



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Phoenix, Arizona, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

Reference number by traveler

TAA07RLC



Ticket Receipt

Total Amount: 223.55 USD

Date	From/To	Flight/Vendor	Status
Monday, October 21 2019	LAX-PHX	Southwest Airlines 1764	Confirmed
Thursday, October 24 2019	TUS-LAX	Southwest Airlines 2501	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
19Oct19		*****	187.60 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
19Oct19		*****	35.95 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			35.95 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
10/21/2019	LAX-PHX	WN 1764	Confirmed	02:30 PM/04:00 PM	Economy/P	No Information
10/21/2019	PHX	Budget Rent A Car	Confirmed	10/21-10/24	Intermediate 2/4 Door	
10/21/2019	PHX	HARRAH S PHOENIX AK CHIN	Confirmed	10/21-10/23		
10/23/2019	PHX	THE WESTIN LA PALOMA RES	Confirmed	10/23-10/24		
10/24/2019	TUS-LAX	WN 2501	Confirmed	12:10 PM/01:45 PM	Economy/P	No Information



10/23/2019

11:11:14

CI: [REDACTED]

CO: NMONDAY

MICHAEL STOKER

Wing/Room SW 159

No Party 2

Fol ID [REDACTED]

Page 1 10/23/2019 11:11:00

Arrival 10/21/2019

Departure 10/23/2019

Bill code

Group [REDACTED]

THANK YOU FOR STAYING AT HARRAH'S AK-CHIN!

DATE	REFERENCE	DESCRIPTION	\$ CHARGES	CREDITS	\$ BALANCE
10/21/2019	[REDACTED]	ROOM CHARGE SW 159	121.00		
		TAX2	13.07		134.07
10/21/2019	[REDACTED]	APPLIED DEPOSIT		134.07	
		[REDACTED]			
10/22/2019	[REDACTED]	ROOM CHARGE SW 159	121.00		
		TAX2	13.07		134.07
		SUMMARY OF CHARGES			
		ROOM	242.00		
		TAX2	26.14		
		Balance Due		134.07	

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Thank you for staying with us! We truly appreciate your patronage. Visit www.Caesars.com/myrewards to book your next trip! Share your experience on TripAdvisor! www.tripadvisor.com/Rateit-Caesars

The Westin La Paloma Resort & Spa Tucson
3800 East Sunrise Drive
Tucson, AZ 85718
United States
Tel: 520-742-6000 Fax: 520-577-5878



Michael Stoker

Page Number : 1
Guest Number :
Folio ID : A
Arrive Date : 23-OCT-19 19:15
Depart Date : 24-OCT-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Information Invoice

Westin La Palo TUSWI OCT-24-2019 02:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
23-OCT-19	RT314	Room Chrg - Govt./Military	96.00	
23-OCT-19	RT314	Occupancy/Tourism	11.57	
23-OCT-19	RT314	Resort Service Charge	29.00	
23-OCT-19	RT314	Tax-Resort Service Charge	3.49	
OCT-24-2019 VI		Visa		-140.06
** Total			140.06	-140.06
*** Balance			0.00	

Continued on the next page

The Westin La Paloma Resort & Spa Tucson
3800 East Sunrise Drive
Tucson, AZ 85718
United States
Tel: 520-742-6000 Fax: 520-577-5878



Michael Stoker

Page Number : 2
Guest Number :
Folio ID : A
Arrive Date : 23-OCT-19 19:15
Depart Date : 24-OCT-19
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full. Any billing inquiries please go to WLPbilling.com

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

Tell us about your stay. www.westin.com/reviews If you have Accounting Inquires please go to www.wlpbilling.com

Bring the Westin experience home. Shop WestinStore.com.



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER

RECEIPT

Your Information

Customer Name: MICHAEL STOKER
RapidRez Number: [REDACTED]
Budget Customer Discount: ENVIRONMENTAL PROTECT. AGENCY
Customer Status: [REDACTED]
Method of Payment: [REDACTED]
Cost Control Number: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: [REDACTED]
Vehicle Group Charged: Intermediate
Vehicle Description: RED TOYOTA COROLLA 4 DR
License Plate Number: AZCEM2173
Odometer Out: 41088
Odometer In: 41308
Total Driven: 220
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: OCT 21 2019@4:04PM
Pickup Location: 1805 E SKY HARBOR CIRCLE SOUTH
SKY HARBOR INTL AIRPORT
PHOENIX, AZ, 85034, US
602-261-5950

Return Date/Time: OCT 24 2019@10:43AM
Return Location: 7275 SOUTH TUCSON BOULEVARD
TUCSON INTERNATIONAL AIRPORT
TUCSON, AZ, 85756, US
520-573-2025

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 61.99 / MAX 7 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 46.50		Period @ 123.98 = 123.98
Ad'l day: 59.20		Less 10.00% Discount = (-)12.40
Period: 123.98		
		Time and Mileage: 111.58

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	14.66
CUSTOMER FACILITY CHG 6.00/D	18.00
ENERGY RECOVERY FEE 0.60/DY	1.80
GARS 5.00/DY	15.00
MAINTENANCE FAC FEE 1.19/DY	3.57

Sub-total-Charges: 164.61
TAX 15.600% 25.68

Your Non-Taxable Products/Services

COUNTY SURCHARGE 3.25 5.34

Your Total Charges paid: 195.63
Prepayment 0.00

Net Charges:	USD 195.63
Your Total Due:	0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by AZIZ. Your vehicle was checked in by ARMANDO C.

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Thursday, October 24, 2019 2:51 PM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: Notification of transaction

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: citicommercialcards.admin@citi.com
Date: October 24, 2019 at 2:13:03 PM PDT
To: [REDACTED]
Subject: Notification of transaction

DATE: 10/24/2019
MIKE STOKER
ACCOUNT ENDING XXXXXXXX [REDACTED]

Dear MIKE STOKER,

A transaction for your account ending [REDACTED] was made in the amount of USD 73.05 at ACE PARKING
[REDACTED]

If you have any questions about this email or need assistance, please contact Citi Customer Service using the phone number on the back of your card.

Regards,
Citi® Commercial Cards
Global Customer Service

PLEASE DO NOT REPLY TO THIS MESSAGE.

This email is system-generated. Please do not reply to this email as this email address is used for outbound messages only.

View your Citi® Commercial Card account information on the CitiManager® site at www.citimanager.com/login, or on CitiManager(SM) Mobile at www.citimanager.com/mobile, if enabled by your company. To change the email and SMS alerts you receive from Citi, access the [CitiManager site](#) and change your preferences under 'My Profile'. Any changes will take up to 48 hours to be reflected on your account.

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Remember, Citi will never ask you for your password, or to update personal or business information via email. If you receive email you believe to be suspicious or fraudulent, please forward the message to spoof@citicorp.com.

ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045

10/24/2019

14:12:54

CREDIT CARD

VISA SALE

Card #

Chip Card:

AID:

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

Tax Amount:

Cust Code:

CTI VISA

781

7

Chip Read

Issuer - PIN Bypassed

\$0.00

SALE AMOUNT

\$73.05

CUSTOMER COPY

Order Number: 2701773
Circle K
6526 S Country Club
Tucson AZ 85706
(520) 294-4194
Term: [REDACTED]

Appr [REDACTED]

UNL-REG
PUMP No. 01
Gallons 6.046
PRICE/G \$2.519
TOTAL FUEL \$15.23
TOTAL SALE \$15.23
SALE

Visa Card Num: (S)
XXXXXXXXXX [REDACTED]

10/24/2019 10:34:58

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
Use Fuel Rate \$.18
THANK YOU
HAVE A NICE DAY

Document Header Information

Document Type:	Vch	Document Name:	VCH251488
Travel Authorization	TAA07UB1	Trip Name:	Oct 29 - 31 US-MEX Border Meetings
Number:			
TA Date:	11/03/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	AUTHORIZED
Purpose:	2-INFORMATIONAL MEETING	Document	Border-related meetings and border tour w/state, local and federal partners
Type Code:	TEMPORARY DUTY	Detail:	

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1
Purpose: Border-related meetings and border tour w/state, local and federal partners

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/29/19	10/31/19	SAN DIEGO, CA	2-INFORMATIONAL MEETING	173.00 / 71.00

Document Totals

Total Expenses:	854.95
Reimbursable Expenses:	854.95
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	285.96
Net to Government:	.00
Pay to Charge Card:	568.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7.66	.00
Hotel Tax	44.20	.00
Lodging-PerDiem	402.38	.00
M&IE-PerDiem	177.50	.00
Mileage	108.46	.00
Misc Expense	100.00	.00
Transaction Fees	14.75	.00
Total Expenses:	854.95	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
LODGE	Autograph		San Diego, CA	346.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem	331.45	Total Per Diem	523.50
		Expenses:	Expenses:		
Date	Description	Category	Cost	Pay Method	Per Diem
10/10/2019	Travel Fee	Com. Carrier	7.66	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-o Air-Rail _Lodging and-or Car Only_					
10/29/2019	Lodging/Hotel Taxes	Hotel Tax	44.20	INDIVIDUALLY BILLED ACCT	
10/29/2019	Lodging/Hotel Charge	Lodging-PerDiem	173.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt: 195.06 USD CXL FEE PER ROOM CANCELLATION PERMITTED -BEFORE 1600 DAY OF ARRIVAL					
10/29/2019	Lodging/Hotel Fees	Lodging-PerDiem	56.38	INDIVIDUALLY BILLED ACCT	
Comment: Fee and Fee Taxes					
10/29/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
10/29/2019	Mileage - Privately Owned Automobile	Mileage	108.46	PERSONAL	
Comment: EPA Share of Los Angeles to San Diego transportation is limited to \$108.60 or 187 miles					
10/29/2019	Parking Expense	Misc Expense	100.00	INDIVIDUALLY BILLED ACCT	
10/30/2019	Lodging/Hotel Charge	Lodging-PerDiem	173.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt: 195.06 USD CXL FEE PER ROOM CANCELLATION PERMITTED -BEFORE 1600 DAY OF ARRIVAL					
10/30/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
10/31/2019	M&IE	M&IE-PerDiem	53.25	PERSONAL	*
11/03/2019	TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 523.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/29/2019	173.00/ 71.00	173.00	173.00	53.25	53.25	
10/30/2019	173.00/ 71.00	173.00	173.00	71.00	71.00	
10/31/2019	173.00/ 71.00	0.00	0.00	53.25	53.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	Individually Billed Acct	170.69
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	85.79
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	Individually Billed Acct	398.30
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	200.17

Totals by Label

EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.	256.48
EPAR09ORA	20 ORA EPM Total	RA9.20202021.B.09AA.000ME8.MN090900.	598.47

Totals by Payment Method

Individually Billed Acct Total	568.99
PERSONAL Total	285.96

Document History 11/06/2019 Vch: VCH251488

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/03/2019	12:04PM	EST	CARATINI, JOSE T
PREPARED	11/03/2019	12:16PM	EST	CARATINI, JOSE T
SIGNED	11/04/2019	7:58PM	EST	STOKER, MICHAEL BRIAN
AUTHORIZED	11/05/2019	8:39AM	EST	DRAKE, KERRY Jim

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

The Westin San Diego Gaslamp Quarter
910 Broadway Circle
San Diego, CA 92101
United States
Tel: 619-239-2200 Fax: 619-239-0509

WESTIN®

HOTELS & RESORTS

MICHAEL STOKER

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 29-OCT-19 15:32
Depart Date : 31-OCT-19 10:54
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Copy Tax Invoice

The Westin Gas SANWI OCT-31-2019 11:00 SMEZA310

Date	Reference	Description	Charges (USD)	Credits (USD)
29-OCT-19	92166	Parking - Overnight	50.00	
29-OCT-19	RT1427	Room Chrg - Govt./Military	173.00	
29-OCT-19	RT1427	CA Tourism Assessment	0.47	
29-OCT-19	RT1427	SD Tourism	3.46	
29-OCT-19	RT1427	Occupancy Tax	18.17	
29-OCT-19	RT1427	Destination Amenity Fee	25.00	
29-OCT-19	RT1427	Destination Amenity Fee Tax	3.19	
30-OCT-19	92215	Parking - Overnight	50.00	
30-OCT-19	RT1427	Room Chrg - Govt./Military	173.00	
30-OCT-19	RT1427	CA Tourism Assessment	0.47	
30-OCT-19	RT1427	SD Tourism	3.46	
30-OCT-19	RT1427	Occupancy Tax	18.17	
30-OCT-19	RT1427	Destination Amenity Fee	25.00	
30-OCT-19	RT1427	Destination Amenity Fee Tax	3.19	
31-OCT-19	VI	Visa		-546.58

For Authorization Purpose Only

xxxx

Date Time Code Authorized

Continued on the next page

The Westin San Diego Gaslamp Quarter
910 Broadway Circle
San Diego, CA 92101
United States
Tel: 619-239-2200 Fax: 619-239-0509

WESTIN®

HOTELS & RESORTS

MICHAEL STOKER

Page Number : 2 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 29-OCT-19 15:32
Depart Date : 31-OCT-19 10:54
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

29-OCT-19	15:31		519.00
30-OCT-19	14:48:01		100.00

Approve EMV Receipt for VI PIN Verified
TC:8C62896A4991F687 TVF
Application Label:CITI VISA

** Total	546.58	-546.58
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at westin.com/eatwell

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Administration ▾ Help ▾

Acting as
STOKER, MICHAEL B

Travel Authorizations Vouchers Approvals

Travel Trip Library Templates Tools

BOOKING

BookTravel

AUTHORIZATION

VOUCHER

Trip Summary

Flights Selected

Round Trip

LAX - SAN

Depart: Tue, 10/29/2019

Return: Thu, 10/31/2019

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART

✕ Tue, Oct 29 – Los Angeles, CA to San Diego, CA

Hide details ^

Tue, Oct 29

08:10a LAX → 09:17a SAN

1h 07m

Delta 5776 ☒
Embraer E-175

RETURN

✕ Thu, Oct 31 – San Diego, CA to Los Angeles, CA

Hide details ^

Thu, Oct 31

02:03p SAN → 02:59p LAX

56m

Delta 5702 ☒
Embraer E-175

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.

ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

Primary Traveler

Edit | Review all

Name: MICHAEL BRIAN STOKER Phone [REDACTED]

Frequent Flyer Programs Add a Program

For Delta

[REDACTED] ▾

SEAT ASSIGNMENT

Make your trip more enjoyable by selecting your seats now. Otherwise, Concur will request them for you.

Select Seats

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$74.42	\$34.18	\$108.60
Total Estimated Cost: \$108.60			
Total Due Now: \$108.60			

SELECT A METHOD OF PAYMENT

How would you like to pay?

Individually Billed Account [REDACTED] ? Edit | Add credit card

CBAs are indicated by an asterisk (*).

By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.

Back

Reserve Flight and Continue

EPA Share of Los Angeles to San Diego transportation is limited to \$108.60 or 187 miles

Document Header Information

Document Type:	Vch	Document Name:	VCH252416
Travel Authorization Number:	TAA07V32	Trip Name:	Border 2020 Leadership
TA Date:	11/07/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	attend Border 2020 Leadership meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	Los Angeles
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information

Trip Number: 1				
Purpose:		attend Border 2020 Leadership meeting.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/04/19	11/07/19	MEXICO CITY, D.F., MEX	P2 - Mission Operational	244.00 / 118.00

Document Totals

Total Expenses:	1,488.05
Reimbursable Expenses:	1,488.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	462.30
Net to Government:	.00
Pay to Charge Card:	1,025.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	350.55	.00
Lodging-PerDiem	660.45	.00
M&IE-PerDiem	413.00	.00
Misc Expense	49.30	.00
Transaction Fees	14.75	.00
Total Expenses:	1,488.05	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Delta			309.00
COMM-CARR	Delta			.00
LODGE	Sheraton		Mexico City,Dis	555.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: MEX-Mexico City, Mex (Juarez IntL. Apt)

Air

Monday November 04, 2019

Nov 04 Delta 8156
Los Angeles International (Usa) 11/04/2019 11:15AM
Confirmation Number: [REDACTED]

Nov 04 Delta 8156
Los Angeles International (Usa) 11/04/2019 11:15AM
Confirmation Number: [REDACTED]

Emissions 605.3 lbs of CO2
Cost 309.00 USD

Nov 04 Delta 8156
Los Angeles International (Usa) 11/04/2019 11:15AM
Confirmation Number: [REDACTED]

Nov 07 Delta 8790
Mexico City, Mex (Juarez IntL. Apt) 11/07/2019 9:35AM
Confirmation Number [REDACTED]

Emissions 605.3 lbs of CO2
Cost 309.00 USD

Checking out: 11/07/2019
Total Rate: 555.00 USD

Checking out: 11/07/2019
Total Rate: 555.00 USD

Duration: Unknown Nonstop
Los Angeles International (Usa) 11/07/2019 12:03PM

Emissions 605.3 lbs of CO2

Duration: Unknown Nonstop
Los Angeles International (Usa) 11/07/2019 12:03PM

Emissions 605.3 lbs of CO2

Trip#: 1		Total Non-Per Diem Expenses: 414.60		Total Per Diem Expenses: 1,073.45	
Date	Description	Category	Cost	Pay Method	Per Diem
10/30/2019	Travel Fee	Com. Carrier	41.55	Individually Billed Acct	
Comment: LB ATRS Intl w-Air-Rail					
11/04/2019	Commercial Airfare	Com. Carrier	309.00	Individually Billed Acct	
11/04/2019	Lodging/Hotel Charge	Lodging-PerDiem	220.15	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: [REDACTED] Cmt: Room rate plus taxes					
11/04/2019	M&IE	M&IE-PerDiem	88.50	PERSONAL	*
11/04/2019	TNC (Uber, Lyft, etc)	Misc Expense	17.85	PERSONAL	
Comment: MEX Airport to Hotel					
11/04/2019	Foreign Currency Conversion Fees	Misc Expense	24.39	PERSONAL	
11/05/2019	Lodging/Hotel Charge	Lodging-PerDiem	220.15	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: [REDACTED] Cmt: Room rate plus taxes					
11/05/2019	M&IE	M&IE-PerDiem	118.00	PERSONAL	*
11/06/2019	Lodging/Hotel Charge	Lodging-PerDiem	220.15	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num: [REDACTED] Cmt:					
11/06/2019	M&IE	M&IE-PerDiem	118.00	PERSONAL	*
11/07/2019	M&IE	M&IE-PerDiem	88.50	PERSONAL	*
11/07/2019	TNC (Uber, Lyft, etc)	Misc Expense	7.06	PERSONAL	
Comment: Hotel to MEX Airport					

11/07/2019 TDY Voucher Fee		Transaction Fees		14.75	Individually Billed Acct	
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:			1,073.45	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
11/04/2019	244.00/118.00	220.15	220.15	88.50	88.50	
11/05/2019	244.00/118.00	220.15	220.15	118.00	118.00	
11/06/2019	244.00/118.00	220.15	220.15	118.00	118.00	
11/07/2019	244.00/118.00	0.00	0.00	88.50	88.50	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	Individually Billed Acct	307.73
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	138.69
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	Individually Billed Acct	718.02
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	323.61
Totals by Label				
EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.		446.42
EPAR09ORA	20 ORA EPM Total	RA9.20202021.B.09AA.000ME8.MN090900.		1,041.63
Totals by Payment Method				
			Individually Billed Acct Total	1,025.75
			PERSONAL Total	462.30

Document History 02/04/2020 Vch: VCH252416				
Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN. 				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/07/2019	4:18PMEST	CARATINI, JOSE T	
PREPARED	11/07/2019	4:31PMEST	CARATINI, JOSE T	
PREPARED	11/14/2019	3:35PMEST	CARATINI, JOSE T	
SIGNED	11/14/2019	3:45PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	11/14/2019	4:12PMEST	DRAKE, KERRY Jim	
VOUCHER APPROVED	11/20/2019	12:46PMEST	MARTINI, SARAH J	
PENDING	11/20/2019	12:47PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/21/2019	3:02AMEST	One, EAI User	
PENDING	11/21/2019	3:02AMEST	One, EAI User	
PAID	11/21/2019	7:02AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	-----
Traveler/Preparer Signature:	-----
Date:	-----
Approver Name:	-----
Approver Signature:	-----
Date:	-----



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



Mexico City, Mexico

Passenger

STOKER MICHAEL B

Agency Record Locator

TP06S8

Reference number by traveler

TAA07V32



BE PREPARED! Your trip may require a **VISA OR PASSPORT** [Check here](#). If it does, make sure your passport has at least **SIX MONTHS** of validity beyond your return date and at least **2** blank pages.



Ticket Receipt

Total Amount: 350.55 USD

Date	From/To	Flight/Vendor	Status
Monday, November 4 2019 Operated By AM	LAX-MEX	Delta Air Lines 8156	Confirmed
Thursday, November 7 2019	MEX-LAX	Delta Air Lines 8790	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ / 30Oct19	██████████	██████████ ***** ██████████	309.00 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ 30Oct19		██████████ ***** ██████████	41.55 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			41.55 USD



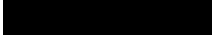


Travel Summary


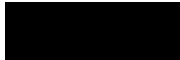
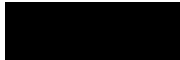
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/04/2019	LAX-MEX	DL 8156*	Confirmed	11:15 AM/04:35 PM	Economy/U	0PC
11/04/2019	MEX	Sheraton Maria Isabel Hotel	Confirmed	11/04-11/07		
11/07/2019	MEX-LAX	DL 8790	Confirmed	09:35 AM/12:03 PM	Economy/U	0PC


Mr Michael Stoker



INFORMATION INVOICE

Membership No. : 
 A/R Number : 
 Group Code : 
 Company Name : M Bonvoy Internet Benefit

Room No. 1628
 Room Rate. 185
 No Persons. 1 0
 Arrival 04-11-19
 Departure 07-11-19
 Page No. 1 of 2
 Conf. No. 
 Cashier No. 
 User ID 

Date	Description	Exchange	Debits MXN	Credits MXN	Debits USD	Credits USD
04-11-19	Room Charge	19.5913	3,624.39		185.00	
04-11-19	VAT 16% Rooms	19.5913	579.90		29.60	
04-11-19	Lodging Tax 3%	19.5913	108.73		5.55	
05-11-19	Room Charge	19.5913	3,624.39		185.00	
05-11-19	VAT 16% Rooms	19.5913	579.90		29.60	
05-11-19	Lodging Tax 3%	19.5913	108.73		5.55	
06-11-19	Room Charge	19.5913	3,624.39		185.00	
06-11-19	VAT 16% Rooms	19.5913	579.90		29.60	
06-11-19	Lodging Tax 3%	19.5913	108.73		5.55	
07-11-19	Visa EFT Credit XXXXXXXXXXXX 	19.5913		12,939.06		660.45

Mr Michael Stoker

Room No. 1628
Room Rate. 185
No Persons. 1 0
Arrival 04-11-19
Departure 07-11-19
Page No. 2 of 2
Conf. No.
Cashier No.
User ID

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code :
Company Name : M Bonvoy Internet Benefit

Date	Description	Exchange	Debits MXN	Credits MXN	Debits USD	Credits USD
Total			12,939.06	12,939.06	660.50	
			Balance		0.00	

DOCE MIL NOVECIENTOS TREINTA Y NUEVE PESOS 06/100 M.N

Signature:

Charges will be subject to exchange rate fluctuation of USD.

IF YOU NEED A FISCAL FOLIO,PLEASE REQUEST IT AT CHECK IN

By paying with a credit card not issued in Mexico, your bank may convert the total amount paid in Mexican Pesos into your home currency.

This conversion is or may be subject to constant fluctuations between Mexican Pesos and home currency. The hotel has no control over these conversions.

Note: Service charges are at the discretion of the guest and are for the benefit of eligible staff.

Merchant ID:
Transaction ID:
Approval Code:
Approval Amount : 12,939.06

Credit Card # XXXXXXXXXXXX
Expiration: XX/XX
Capture Method : Manual
Transaction Amount : 12,939.06

Document Header Information

Document Type:	Local Voucher	Document Name:	LVCH020617
Travel Authorization Number:	TAA07Z2N	Trip Name:	Nov 12, 13 & 14 America Recycle Week Local Voucher
TA Date:	11/17/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	Tue Nov 12 Santa Ynez Wed Nov 13 Torrance Thur Nov 14 Riverside
Type Code:	LOCAL		

Traveler Profile

Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	Los Angeles
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Totals

Total Expenses:	141.36
Reimbursable Expenses:	141.36
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	134.56
Net to Government:	.00
Pay to Charge Card:	6.80

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Mileage	134.56	.00
Transaction Fees	6.80	.00
Total Expenses:	141.36	.00

Trip 1 Details**Expenses**

Trip#: 1	Total Non-Per Diem Expenses:	141.36	Total Per Diem Expenses:	.00	
Date	Description	Category	Cost	Pay Method	Per Diem
11/12/2019	Mileage - Privately Owned Automobile	Mileage	47.56	PERSONAL	
	Comment: Actual R/T Mileage from residence (82 miles) was less than R/T from the LA Office to Santa Ynez (250 miles).				
11/13/2019	Mileage - Privately Owned Automobile	Mileage	23.20	PERSONAL	
	Comment: R/T from LA Office to Torrance CA.				
11/14/2019	Mileage - Privately Owned Automobile	Mileage	63.80	PERSONAL	
	Comment: R/T from LA Office to Riverside, CA				
11/17/2019	Local Voucher Fee	Transaction Fees	6.80	Individually Billed Acct	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	Individually Billed Acct	6.80
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	134.56

Totals by Label

EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.	141.36
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Totals by Payment Method

Document History 02/04/2020 Local Voucher: LVCH020617

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/17/2019	11:29PMEST	CARATINI, JOSE T	
PREPARED	11/18/2019	11:49AMEST	CARATINI, JOSE T	
SIGNED	11/18/2019	5:10PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	11/19/2019	12:24PMEST	JORDAN, DEBORAH S	
ADJUSTED	11/27/2019	9:28AMEST	NAVARRA, NIDA G	
ADJUSTED	11/27/2019	9:29AMEST	NAVARRA, NIDA G	
CERTIFIED	11/27/2019	9:29AMEST	NAVARRA, NIDA G	
VOUCHER APPROVED	12/05/2019	10:35AMEST	RIEDEL, LAURA B	
PENDING	12/05/2019	10:35AMEST	SYSUTILITY	
PAID	12/05/2019	3:03PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	-----
Traveler/Preparer Signature:	-----
Date:	-----
Approver Name:	-----
Approver Signature:	-----
Date:	-----

Document Header Information			
Document Type:	Vch	Document Name:	VCH253696
Travel Authorization Number:	TAA07WF3	Trip Name:	Nov 16 - 21 San Francisco - Oceanside - San Diego Meetings
TA Date:	11/17/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	Nov 17 - San Francisco ?“ Regional All-Hands meeting Nov 18 - 21 Oceanside - Temecula ?“ Western Regional Partnership Principals' meeting at Camp Pendleton and San Diego area Tribal visit Flying Nov 16 - At no additional cost to EPA
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	Los Angeles
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information				
Trip				
Number: 1				
Purpose:	Nov 17 - San Francisco ?“ Regional All-Hands meeting Nov 18 - 21 Oceanside - Temecula ?“ Western Regional Partnership Principals' meeting at Camp Pendleton and San Diego area Tribal visit Flying Nov 16 - At no additional cost to EPA			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/16/19	11/18/19	SAN FRANCISCO, CA	P2 - Mission Operational	244.00 / 76.00
11/18/19	11/20/19	OCEANSIDE, CA	P2 - Mission Operational	173.00 / 71.00
11/20/19	11/21/19	TEMECULA, CA	P2 - Mission Operational	140.00 / 66.00

Document Totals	
Total Expenses:	1,773.90
Reimbursable Expenses:	1,773.90
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,773.90

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	161.51	.00
Hotel Tax	98.50	.00
Lodging-PerDiem	704.00	.00
M&IE-PerDiem	314.50	.00
Mileage	20.88	.00
Misc Expense	117.23	.00
Rental Car	342.53	.00
Transaction Fees	14.75	.00
Total Expenses:	1,773.90	.00

Trip 1 Details

Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			84.30
LODGE	Marriott		San Francisco,CA	488.00
LODGE	SpringHill Suites		Oceanside,CA	346.00
LODGE	SpringHill Suites		TEMECULA,CA	114.00
RENTAL	Budget			342.53
Trip Itinerary				
From: SFO-San Francisco / Oakland, CA (USA) TO: SAN-San Diego, CA (USA) (IntL. Apt)				
Hotel				
Saturday November 16, 2019				
Marriott				
515 Mason St San Francisco CA 94102 415-771-8600				
Nov 16 Checking in: 11/16/2019		Checking out: 11/18/2019		
		Total Rate: 488.00 USD		
Marriott				
515 Mason St San Francisco CA 94102 415-771-8600				
Nov 16 Checking in: 11/16/2019		Checking out: 11/18/2019		
		Total Rate: 488.00 USD		
Air				
Monday November 18, 2019				
SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)				
Nov 18 United 1798		Duration: 1 Hour 35 Minutes Nonstop		
San Francisco / Oakland, CA (USA) 11/18/2019 6:30PM		San Diego, CA (USA) (IntL. Apt) 11/18/2019 8:05PM		
Confirmation Number:				
Flight Information				
Distance 447 miles		Emissions 192.2 lbs of CO2		
No Seat Assigned		Cost 84.30 USD		
SFO-San Francisco / Oakl to SAN-San Diego, CA (USA)				
Nov 18 United 1798		Duration: 1 Hour 35 Minutes Nonstop		
San Francisco / Oakland, CA (USA) 11/18/2019 6:30PM		San Diego, CA (USA) (IntL. Apt) 11/18/2019 8:05PM		
Confirmation Number:				
Flight Information				
Distance 447 miles		Emissions 192.2 lbs of CO2		
No Seat Assigned		Cost 84.30 USD		
Hotel				
SpringHill Suites				
110 North Myers Street Oceanside CA 92054 760-722-1003				
Nov 18 Checking in: 11/18/2019		Checking out: 11/20/2019		
		Total Rate: 346.00 USD		
SpringHill Suites				
110 North Myers Street Oceanside CA 92054 760-722-1003				
Nov 18 Checking in: 11/18/2019		Checking out: 11/20/2019		
		Total Rate: 346.00 USD		
Car				
Car Rental at SAN-San Diego, CA (USA)				
Nov 18 Budget		Returning 11/21/2019 5:00PM		
Picking Up 11/18/2019 5:53PM		Returning to SAN-San Diego, CA (USA)		
Picking Up at SAN-San Diego, CA (USA)		Total Rate: 342.53 USD		
Confirmation Number:				
Car Rental at SAN-San Diego, CA (USA)				
Nov 18 Budget		Returning 11/21/2019 5:00PM		
Picking Up 11/18/2019 5:53PM		Returning to SAN-San Diego, CA (USA)		
Picking Up at SAN-San Diego, CA (USA)		Total Rate: 342.53 USD		
Confirmation Number:				
Hotel				

Wednesday November 20, 2019

SpringHill Suites

28220 JEFFERSON AVE TEMECULA CA 92590 FONE 951-699-4477

Nov 20 Checking in: 11/20/2019

Checking out: 11/21/2019

Total Rate: 114.00 USD

SpringHill Suites

28220 JEFFERSON AVE TEMECULA CA 92590 FONE 951-699-4477

Nov 20 Checking in: 11/20/2019

Checking out: 11/21/2019

Total Rate: 114.00 USD

Expenses

Trip#: 1	Total Non-Per Diem 755.40	Total Per Diem Expenses:	1,018.50
----------	---------------------------	--------------------------	----------

Date	Description	Category	Cost	Pay Method	Per Diem
11/13/2019	Travel Fee	Com. Carrier	9.91	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-Air-Rail					
11/16/2019	Commercial Airfare	Com. Carrier	67.30	INDIVIDUALLY BILLED ACCT	
Comment: EPA share of the SBA-SFO Airfare is limited to \$67.30					
11/16/2019	Lodging/Hotel Charge	Lodging-PerDiem	.00	INDIVIDUALLY BILLED ACCT	*
11/16/2019	M&IE	M&IE-PerDiem	.00	PERSONAL	*
11/16/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: R/T Office to LAX Airport					
11/16/2019	TNC (Uber,Lyft, etc)	Misc Expense	37.39	PERSONAL	
Comment: SFO Airport to Hotel					
11/17/2019	Lodging/Hotel Taxes	Hotel Tax	40.65	INDIVIDUALLY BILLED ACCT	
11/17/2019	Lodging/Hotel Charge	Lodging-PerDiem	244.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num [REDACTED] Cmt: 284.65 USD CXL FEE PER ROOM CANCELLATION PERMITTED UP TO 3DAYS BEFORE ARRIVAL					
11/17/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
11/17/2019	TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct	
11/18/2019	Commercial Airfare	Com. Carrier	84.30	Individually Billed Acct	
11/18/2019	Lodging/Hotel Taxes	Hotel Tax	43.94	INDIVIDUALLY BILLED ACCT	
11/18/2019	Lodging/Hotel Charge	Lodging-PerDiem	173.00	Individually Billed Acct	*
Comment: Conf Num [REDACTED] Cmt: 193.24 USD CXL FEE PER ROOM CANCELLATION PERMITTED -BEFORE 1600 DAY OF ARRIVAL					
11/18/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
11/18/2019	Parking Expense	Misc Expense	36.00	INDIVIDUALLY BILLED ACCT	
Comment: 2 Night hotel parking					
11/18/2019	TNC (Uber,Lyft, etc)	Misc Expense	8.90	PERSONAL	
11/18/2019	Rental Car Charge	Rental Car	342.53	INDIVIDUALLY BILLED ACCT	
Comment: Conf Num [REDACTED] Cmt:					
11/19/2019	Lodging/Hotel Charge	Lodging-PerDiem	173.00	Individually Billed Acct	*
Comment: Conf Num [REDACTED] Cmt: 193.24 USD CXL FEE PER ROOM CANCELLATION PERMITTED -BEFORE 1600 DAY OF ARRIVAL					
11/19/2019	M&IE	M&IE-PerDiem	71.00	PERSONAL	*
11/20/2019	Lodging/Hotel Taxes	Hotel Tax	13.91	INDIVIDUALLY BILLED ACCT	
11/20/2019	Lodging/Hotel Charge	Lodging-PerDiem	114.00	INDIVIDUALLY BILLED ACCT	*
Comment: Conf Num [REDACTED] BOOKED BY JOSE Cmt:					
11/20/2019	M&IE	M&IE-PerDiem	66.00	PERSONAL	*
11/20/2019	Fuel Expense	Misc Expense	34.94	INDIVIDUALLY BILLED ACCT	
11/21/2019	M&IE	M&IE-PerDiem	49.50	PERSONAL	*

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	1,018.50
----------	----------------------------	----------

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/16/2019	244.00/ 76.00	0.00	0.00	0.00	0.00		
11/17/2019	244.00/ 76.00	244.00	244.00	57.00	57.00		
11/18/2019	173.00/ 71.00	173.00	173.00	71.00	71.00		
11/19/2019	173.00/ 71.00	173.00	173.00	71.00	71.00		
11/20/2019	140.00/ 66.00	114.00	114.00	66.00	66.00		
11/21/2019	140.00/ 66.00	0.00	0.00	49.50	49.50		

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	INDIVIDUALLY BILLED ACCT	974.57
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	267.16
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	INDIVIDUALLY BILLED ACCT	417.66
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	114.51
Totals by Label				
EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.		1,241.73
EPAR09ORA	20 ORA EPM Total	RA9.20202021.B.09AA.000ME8.MN090900.		532.17
Totals by Payment Method				
			INDIVIDUALLY BILLED ACCT Total	1,392.23
			PERSONAL Total	381.67

Document History 02/04/2020 Vch: VCH253696				
Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/17/2019	11:20PMEST	CARATINI, JOSE T	
PREPARED	11/27/2019	2:45PMEST	CARATINI, JOSE T	
SIGNED	11/27/2019	4:03PMEST	STOKER, MICHAEL BRIAN	
AUTHORIZED	11/27/2019	4:12PMEST	JORDAN, DEBORAH S	
ADJUSTED	12/05/2019	9:57AMEST	FITZPATRICK, SAMUEL C	
VOUCHER APPROVED	12/05/2019	10:01AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/05/2019	10:01AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/05/2019	1:05PMEST	One, EAI User	
PENDING	12/05/2019	1:05PMEST	One, EAI User	
PAID	12/06/2019	4:03AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Sunday, November 17, 2019 7:42 AM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Saturday afternoon trip with Uber

From airport to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: November 17, 2019 at 12:08:47 AM PST
To: "Michael B. Stoker" [REDACTED]
Subject: Fwd: [Business] Your Saturday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: November 16, 2019 at 4:38:50 PM PST
To: [REDACTED]
Subject: [Business] Your Saturday afternoon trip with Uber

Uber

Total: **\$37.39**
Sat, Nov 16, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$37.39

◆ You earned 74 points on this trip

Trip Fare	\$30.09
-----------	---------

Subtotal	\$30.09
----------	---------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

<div><div>■■■■</div> ◆◆◆ ■■■■ Switch</div> <div>\$37.39</div>

A temporary hold of \$37.39 was placed on your payment method ◆◆◆ ■■■■ at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

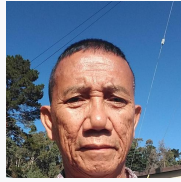


Uber Rewards

Base points	74
-------------	----

2 points per eligible \$ on UberX

You rode with Poolswat



Has passed a multi-step
safety screen

4.92★ Rating

Poolswat is known for:
Excellent Service

How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

04:04pm

119 Domestic Terminals
Arrivals Level, San Francisco,
CA

04:38pm

425 Mason St, San
Francisco, CA





JW MARRIOTT
SAN FRANCISCO UNION SQUARE

GUEST FOLIO

1610 STOKER/MICHAEL/MR 244.00 11/18/19 DUPLICATE 16:51 [REDACTED]
ROOM NAME RATE DEPART TIME ACCT#
VK HELM/DEBI 11/16/19
TYPE [REDACTED] ARRIVE TIME
ROOM [REDACTED] XXXXXXXXXXXX [REDACTED] MB#: [REDACTED]
CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/16	INTERNET	.00		
11/16	TR ROOM	.00		
11/16	ROOM TAX	.00		
11/16	CA TRSM	.00		
11/16	SF BDA	.00		
11/17	TR ROOM	244.00		
11/17	ROOM TAX	34.16		
11/17	CA TRSM	1.00		
11/17	SF BDA	5.49		
11/17	INTERNET	.00		
11/18	CCARD-VS [REDACTED] XXXXXXXXXXXX [REDACTED]		284.65	
				.00

JW MARRIOTT SAN FRANCISCO
500 POST ST
SAN FRANCISCO CA 94102
PH# 415 771 8600 FAX# 415-398-0267

Experience comfort with the JW Marriott home collection. Visit CuratedbyJW.com

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / SAN DIEGO OCEANSIDE DOWNTOWN
110 N Myers St, Oceanside Ca 92054 P 760.722.1003
springhillsuites.com

M. Stoker

Room: 442

Room Type: QQST

Number of Guests: 1

Rate: \$173.00

Clerk:

Arrive: 18Nov19

Time: 09:07PM

Depart: 20Nov19

Time:

Folio Number:

DATE

DESCRIPTION

CHARGES

CREDITS

18Nov19	Daily Parking	18.00	
18Nov19	Room Charge	173.00	
18Nov19	Occupancy Sales Tax	17.30	
18Nov19	State Occupancy Tax	0.34	
18Nov19	Convention And Tourism	4.33	
19Nov19	Daily Parking	18.00	
19Nov19	Room Charge	173.00	
19Nov19	Occupancy Sales Tax	17.30	
19Nov19	State Occupancy Tax	0.34	
19Nov19	Convention And Tourism	4.33	
20Nov19	Visa		425.94

Card #: XXXXXXXXXXXXXXXXXX

Amount: 425.94 Auth: Signature on File

This card was electronically swiped on 18Nov19

BALANCE: 0.00

Marriott Bonvoy Account # XXXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit springhillsuites.com.

Administration ▾ Help ▾

Acting as
STOKER, MICHAEL B 

Travel

Trip Library

Templates

Tools

BOOKING

AUTHORIZATION

VOUCHER

BookTravel

Trip Summary

1 

Flights Selected

One Way

LAX - SFO

Depart: Sat, 11/16/2019

✓ 

Finalize Trip

Review and Reserve Flight

REVIEW FLIGHTS

DEPART

✈ Sat, Nov 16 – Los Angeles, CA to San Francisco, CA

Hide details ▴

Sat, Nov 16

11:00a LAX → 12:35p SFO

1h 35m

Southwest 3251

GSA Information

- GSA Government contract fares, if domestic, include all existing Federal, State, and local taxes, as well as airport maintenance fees and other administrative fees. Not included are fees such as passenger facility charges, segment fees, and passenger security service fees. If international, these fares are exclusive of taxes and fees, but inclusive of fuel surcharge fees.


ENTER TRAVELER INFORMATION

Ensure all traveler information below is correct. ?

Primary Traveler

Edit | Review all

Name: MICHAEL BRIAN STOKER

Phone: 




.....

Frequent Flyer Programs

Add a Program

For Southwest

 ▾

SEAT ASSIGNMENT

Pre-reserved seats are not available for this flight.

REVIEW PRICE SUMMARY

Description	Fare	Taxes and Fees	Charges
Airfare	\$49.30	\$18.00	\$67.30
Total Estimated Cost: \$67.30			
Total Due Now: \$67.30			


APPLY TICKET CREDIT

You can apply your previously canceled tickets (ticket credit) toward this Southwest Direct Connect booking. Select a **maximum of two** ticket credits.

Add Ticket Credit

SELECT A METHOD OF PAYMENT

How would you like to pay?

 ?

Edit | Add credit card

.....

CBAs are indicated by an asterisk (*).

By completing this booking, you agree to the fare rules and restrictions and hazardous goods policy.

Back

Reserve Flight and Continue

<https://cge.concursolutions.com/travelwizard/twTripCredit.asp?cbsid=70179%2E...> 10/24/2019

[Travel Policy](#)

[Service Status](#)

[Last logged in: 10/24/2019 6:49 PM](#)

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CARATINI, JOSE

From: Stoker, Michael B.
Sent: Sunday, October 27, 2019 8:09 AM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation G975QT

Jose,

FYI. Here is the ticket I purchased on my personal credit card.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: October 27, 2019 at 7:55:36 AM PDT
To: "Michael B. Stoker" [REDACTED]
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation G975QT

Sent from my iPhone

Begin forwarded message:

From: "United Airlines, Inc." <Receipts@united.com>
Date: October 25, 2019 at 10:56:36 AM PDT
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation G975QT



Fri, Oct 25, 2019

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:

G975QT

Flight 1 of 1 UA5446

Class: Economy (S)

Sat, Nov 16, 2019

10:13 AM

Santa Barbara, CA, US (SBA)

Sat, Nov 16, 2019

11:30 AM

San Francisco, CA, US (SFO)

Flight Operated by Skywest Airlines dba United Express.

Traveler Details

STOKER/MICHAELB

eTicket number:

Frequent Flyer:

Seats: **SBA-SFO 06D**

Purchase Summary

Method of payment:

Date of purchase:

Visa ending in 4476

Fri, Oct 25, 2019

Airfare:	173.95 USD
U.S. Transportation Tax:	13.05 USD
U.S. Flight Segment Tax:	4.20 USD
September 11th Security Fee:	5.60 USD
U.S. Passenger Facility Charge:	4.50 USD

Total Per Passenger:	201.30 USD
----------------------	-------------------

Total:	201.30 USD
---------------	-------------------

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

MileagePlus Accrual Details

Michaelb Stoker						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
Sat, Nov 16, 2019	5446	Santa Barbara, CA, US (SBA) to San Francisco, CA, US (SFO)	1392	500	1.0	174
MileagePlus accrual totals:			1392	500	1.0	174

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Sat, Nov 16, 2019 Santa Barbara, CA, US (SBA) to San Francisco, CA, US (SFO)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and United MileagePlus Premier® Gold membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, November 18, 2019 8:19 AM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: FW: [Business] Your Monday morning trip with Uber

Jose,

Uber this morning from hotel to office.

Best regards,
Michael Stoker
Regional Administrator, Region 9, US-EPA
[REDACTED]

From: Mike Stoker [REDACTED]
Sent: Monday, November 18, 2019 8:14 AM
To: Stoker, Michael B. [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: November 18, 2019 at 8:03:29 AM PST
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber

Uber

Total: **\$8.90**
Mon, Nov 18, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$8.90

◆ You earned 17 points on this trip

Trip Fare	\$6.10
-----------	--------

Subtotal	\$6.10
----------	--------

Tolls, Surcharges, and Fees ?	\$2.80
---	--------

<div><div></div> <div></div> Switch</div>	\$8.90
--	--------

A temporary hold of \$8.90 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

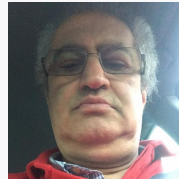
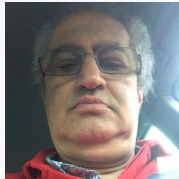


Uber Rewards

Base points	17
-------------	----

2 points per eligible \$ on UberX

You rode with Navid



Has passed a multi-step safety screen

4.89★ Rating



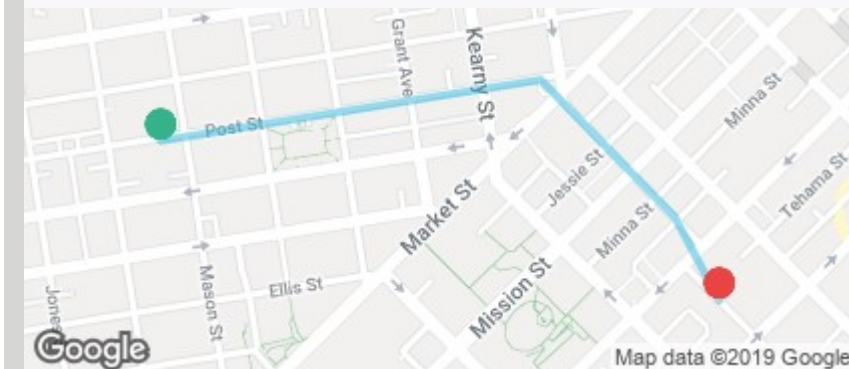
Navid is known for:
Excellent Service

How was your ride?

Rate Or Tip

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)





Budget Car Rental at: San Diego US (SAN)

Pick-up at: San Diego US (SAN)

Pick Up: 05:53 PM *Mon Nov 18*

Pick-up at: [San Diego US \(SAN\)](#)

Number of Cars: 1

Confirmation: [REDACTED]

Status: **Confirmed**

Rate Code: G3

Return: 05:00 PM *Wed Nov 20*

Returning to: [4227 EAST MAIN ST STE. 100 VENTURA, CA, 93003 US](#)

Additional Details

Rate: \$78.00 USD daily rate, unlimited miles; \$58.51 USD extra hourly rate, unlimited miles

Total Rate: \$228.24 USD

Corporate Discount: [REDACTED]

Rental Details

Compact / Car / Automatic transmission / Air conditioning



Budget Car Rental at: San Diego US (SAN)

Pick-up at: San Diego US (SAN)

Pick Up: 05:53 PM *Mon Nov 18*

Pick-up at: [San Diego US \(SAN\)](#)

Number of Cars: 1

Confirmation: [REDACTED]

Status: **Confirmed**

Rate Code: [REDACTED]

Return: 05:00 PM *Wed Nov 20*

Returning to: [Santa Barbara US \(SBA\)](#)

Additional Details

Rate: \$78.00 USD daily rate, unlimited miles; \$58.51 USD extra hourly rate, unlimited miles

Total Rate: \$229.61 USD

Corporate Discount: [REDACTED]

Rental Details

Compact / Car / Automatic transmission / Air conditioning



Budget Car Rental at: San Diego US (SAN)

Pick-up at: San Diego US (SAN)

Pick Up: 05:53 PM *Mon Nov 18*

Pick-up at: [San Diego US \(SAN\)](#)

Number of Cars: 1

Confirmation: [REDACTED]

Status: **Confirmed**

Rate Code: [REDACTED]

Return: 05:00 PM *Wed Nov 20*

Returning to: [Los Angeles US \(LAX\)](#)

Additional Details

Rate: \$78.00 USD daily rate, unlimited miles; \$58.51 USD extra hourly rate, unlimited miles

Total Rate: \$228.24 USD

Corporate Discount: [REDACTED]

Rental Details

Compact / Car / Automatic transmission / Air conditioning



To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).



San Francisco, CA, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

LP9R5U

Reference number by traveler

TAA07WF3



Ticket Receipt

Total Amount: 94.21 USD

Date	From/To	Flight/Vendor	Status
Monday, November 18 2019	SFO-SAN	United Airlines 1798	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ / 13Nov19	██████████	██████████ ***** ██████████	84.30 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ / 13Nov19		██████████ ***** ██████████	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
11/16/2019	SFO	Jw Marriott San Fran Union Sq	Confirmed	11/16-11/18		
11/18/2019	SAN	Budget Rent A Car	Confirmed	11/18-11/21	Compact 2/4 Door	
11/18/2019	SFO-SAN	UA 1798	Confirmed	06:30 PM/08:05 PM	Economy/Y	0PC
11/18/2019	OCN	Springhill Suites Oceanside Marriott	Confirmed	11/18-11/21		



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER [REDACTED]

RECEIPT

Your Information

Customer Name: MICHAEL STOKER
RapidRez Number: [REDACTED]
Budget Customer Discount: ENVIRONMENTAL PROTECT. AGENCY
Customer Status: FASTBREAK
Method of Payment: [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Compact
Vehicle Description: RED TOYOTA COROLLA 4 DR
License Plate Number: [REDACTED]
Odometer Out: 21222
Odometer In: 21600
Total Driven: 378
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: NOV 18, 2019@8:21PM
Pickup Location: 3355 ADMIRAL BOLAND WAY
LINDBERGH FIELD APO STE R176
SAN DIEGO, CA, 92101, US
619-294-5921

Return Date/Time: NOV 21, 2019@4:31PM
Return Location: 500 FOWLER ROAD
SANTA BARBARA MUNICIPAL APO
SANTA BARBARA, CA, 93117, US
805-964-6792

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 78.00 / MAX 30 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 58.51		Period @ 234.00 = 234.00
Ad'l day: 78.00		
Period: 234.00		Time and Mileage: 234.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	28.17
PORT GARAGE FEE 3.50/RNT	3.50
ENERGY RECOVERY FEE 0.57/DY	1.71
GARS 5.00/DY	15.00
VEH LICENSE RECOUP 0.95/DY	2.85
Sub-total-Charges:	285.23
TAX 7.750%	22.11

Your Non-Taxable Products/Services

#3.50% TAF	8.19
CUSTOMER FACILITY CHG 9.00/D	27.00

Your Total Charges paid: 342.53
Prepayment 0.00

Net Charges: USD 342.53
Your Total Due: 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-527-0700. or www.budget.com.

Your vehicle was rented to you by RAUL. Your vehicle was checked in by TAHMINA.

303 CARILLO
SANTA BARBARA CA 99999

SANTA BARBARA GAS
L306022375001
303 W CARRILLO ST
SANTA BARBAR, CA
93101
11/21/2019 212865057
04:13:15 PM

XXXXX XXXX XXXX

Visa

INVOICE

AUTH 050695

PUMP# 1
REGULAR
PRICE/GAL 9.1010
\$3.839

FUEL TOTAL \$ 34.94

CREDIT \$ 34.94

Customer-activated Purchase/Capture

Sequence Number 62637

Swiped

APPROVED 050695

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT®
28220 Jefferson Ave, Temecula Ca 92590 P 951.699.4477
springhillsuites.com

M. Stoker

Room: 244

Room Type:

Number of Guests: 1

Rate: \$114.00

Clerk:

Arrive: 20Nov19

Time: 11:58AM

Depart: 21

Time:

Folio Number

DATE

DESCRIPTION

CHARGES

CREDITS

20Nov19

Room Charge

114.00

20Nov19

Occupancy Sales Tax

13.68

20Nov19

Convention and Tourism Tax

0.23

21Nov19

Visa

127.91

Card #: XXXXXXXXXXXX XXXX

Amount: 127.91 Auth: Signature on File

This card was electronically swiped on 20Nov19

BALANCE:

0.00

Marriott Bonvoy Account # XXXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Thank you for staying with us here at the Springhill Suites by Marriott in Temecula, Ca. We hope you enjoyed your stay. We look forward to your return.

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Document Header Information			
Document Type:	Vch	Document Name:	VCH256011
Travel Authorization Number:	TAA07XRK	Trip Name:	Dec 1 - 6 Phoenix and DC Trip
TA Date:	12/02/19	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	P2 - Mission Operational	Document Detail:	Dec 1 - 3 - Arizona Agribusiness Roundtable and City of Phoenix tour and meeting with Mayor Gallego. Dec 3 - 6 - DC ?" RA meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	STOKER, MICHAEL BRIAN	TID:	
Organization:	EPAR09ORA	Duty Station:	Los Angeles
Card:	CARDHOLDER EXEMPT	Office Address:	
EMAIL:		Office Phone:	

Document Information				
Trip Number: 1				
Purpose:	Dec 1 - 3 - Arizona Agribusiness Roundtable and City of Phoenix tour and meeting with Mayor Gallego. Dec 3 - 6 - DC ?“ RA meeting.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/01/19	12/03/19	PHOENIX, AZ	P2 - Mission Operational	146.00 / 56.00
12/03/19	12/06/19	WASHINGTON, DC	P2 - Mission Operational	184.00 / 76.00

Document Totals	
Total Expenses:	2,340.62
Reimbursable Expenses:	2,340.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,340.62

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	681.72	.00
Hotel Tax	123.61	.00
Lodging-PerDiem	844.00	.00
M&IE-PerDiem	383.00	.00
Mileage	20.88	.00
Misc Expense	272.66	.00
Transaction Fees	14.75	.00
Total Expenses:	2,340.62	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	Southwest			117.30
COMM-CARR	American Airlines			544.60
COMM-CARR	United			.00
LODGE	Marriott		Washington, DC,DC	552.00
LODGE	Courtyard		Tempe,AZ	292.00

Trip Itinerary

From: LAX-Los Angeles International (Usa) TO: PHX-Phoenix, AZ (USA) (Sky Harbor Apt)

Air

Sunday December 01, 2019

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

Dec 01 Southwest 2824 Los Angeles International (Usa) 12/01/2019 5:30PM Confirmation Number: [REDACTED]	Duration: 1 Hour 25 Minutes Nonstop Phoenix, AZ (USA) (Sky Harbor Apt) 12/01/2019 7:55PM
Flight Information Distance 369 miles No Seat Assigned	Emissions 158.7 lbs of CO2 Cost 117.30 USD

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

Dec 01 Southwest 2824 Los Angeles International (Usa) 12/01/2019 5:30PM Confirmation Number: [REDACTED]	Duration: 1 Hour 25 Minutes Nonstop Phoenix, AZ (USA) (Sky Harbor Apt) 12/01/2019 7:55PM
Flight Information Distance 369 miles No Seat Assigned	Emissions 158.7 lbs of CO2 Cost 117.30 USD

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

Dec 01 Southwest 2824 Los Angeles International (Usa) 12/01/2019 5:30PM Confirmation Number: [REDACTED]	Duration: 1 Hour 25 Minutes Nonstop Phoenix, AZ (USA) (Sky Harbor Apt) 12/01/2019 7:55PM
Flight Information Distance 369 miles No Seat Assigned	Emissions 158.7 lbs of CO2 Cost 117.30 USD

LAX-Los Angeles Internat to PHX-Phoenix, AZ (USA) (S

Dec 01 Southwest 2824 Los Angeles International (Usa) 12/01/2019 5:30PM Confirmation Number: [REDACTED]	Duration: 1 Hour 25 Minutes Nonstop Phoenix, AZ (USA) (Sky Harbor Apt) 12/01/2019 7:55PM
Flight Information Distance 369 miles No Seat Assigned	Emissions 158.7 lbs of CO2 Cost 117.30 USD

Hotel

Courtyard

601 S Ash Ave Tempe AZ 85281 480-966-2800

Dec 01 Checking in: 12/01/2019	Checking out: 12/03/2019 Total Rate: 292.00 USD
--------------------------------	--

Courtyard

601 S Ash Ave Tempe AZ 85281 480-966-2800

Dec 01 Checking in: 12/01/2019	Checking out: 12/03/2019 Total Rate: 292.00 USD
--------------------------------	--

Courtyard

601 S Ash Ave Tempe AZ 85281 480-966-2800

Dec 01 Checking in: 12/01/2019	Checking out: 12/03/2019 Total Rate: 292.00 USD
--------------------------------	--

Courtyard

601 S Ash Ave Tempe AZ 85281 480-966-2800

Dec 01 Checking in: 12/01/2019	Checking out: 12/03/2019 Total Rate: 292.00 USD
--------------------------------	--

Air

Tuesday December 03, 2019

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA)

Dec 03 American Airlines 715 Phoenix, AZ (USA) (Sky Harbor Apt) 12/03/2019 8:45AM Confirmation Number: [REDACTED]	Duration: Unknown Nonstop Washington, DC (USA) (National Apt) 12/03/2019 2:57PM
---	--

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 544.60 USD

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))

Dec 03 American Airlines 715
Phoenix, AZ (USA) (Sky Harbor Apt) 12/03/2019 8:45AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 12/03/2019 2:57PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 544.60 USD

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))

Dec 03 American Airlines 715
Phoenix, AZ (USA) (Sky Harbor Apt) 12/03/2019 8:45AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 12/03/2019 2:57PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 544.60 USD

PHX-Phoenix, AZ (USA) (S to DCA-Washington, DC (USA))

Dec 03 American Airlines 715
Phoenix, AZ (USA) (Sky Harbor Apt) 12/03/2019 8:45AM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Washington, DC (USA) (National Apt) 12/03/2019 2:57PM

Flight Information
Distance 1973 miles
No Seat Assigned

Emissions 769.5 lbs of CO2
Cost 544.60 USD

Hotel

Marriott

901 Massachusetts Ave NW Washington, DC DC 20001 202-824-9200

Dec 03 Checking in: 12/03/2019

Checking out: 12/06/2019
Total Rate: 552.00 USD

Marriott

901 Massachusetts Ave NW Washington, DC DC 20001 202-824-9200

Dec 03 Checking in: 12/03/2019

Checking out: 12/06/2019
Total Rate: 552.00 USD

Marriott

901 Massachusetts Ave NW Washington, DC DC 20001 202-824-9200

Dec 03 Checking in: 12/03/2019

Checking out: 12/06/2019
Total Rate: 552.00 USD

Marriott

901 Massachusetts Ave NW Washington, DC DC 20001 202-824-9200

Dec 03 Checking in: 12/03/2019

Checking out: 12/06/2019
Total Rate: 552.00 USD

Air

Friday December 06, 2019

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Dec 06 United 632
Washington, DC (USA) (Dulles Apt) 12/06/2019 12:30PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 12/06/2019 3:12PM

Flight Information
Distance 2281 miles
No Seat Assigned

Emissions 889.6 lbs of CO2

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Dec 06 United 632
Washington, DC (USA) (Dulles Apt) 12/06/2019 12:30PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 12/06/2019 3:12PM

Flight Information
Distance 2281 miles
No Seat Assigned

Emissions 889.6 lbs of CO2

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Dec 06 United 632
Washington, DC (USA) (Dulles Apt) 12/06/2019 12:30PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 12/06/2019 3:12PM

Flight Information
Distance 2281 miles
No Seat Assigned

Emissions 889.6 lbs of CO2

IAD-Washington, DC (USA) to LAX-Los Angeles Internat

Dec 06 United 632
Washington, DC (USA) (Dulles Apt) 12/06/2019 12:30PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Los Angeles International (Usa) 12/06/2019 3:12PM

Flight Information
Distance 2281 miles
No Seat Assigned

Emissions 889.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,113.62	Total Per Diem Expenses:	1,227.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/28/2019	Travel Fee	Com. Carrier	9.91	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-Air-Rail					
11/29/2019	Travel Fee	Com. Carrier	9.91	Individually Billed Acct	
Comment: OTRS Domestic-Intl w-Air-Rail					
12/01/2019	Commercial Airfare	Com. Carrier	117.30	Individually Billed Acct	
12/01/2019	Lodging/Hotel Taxes	Hotel Tax	41.08	INDIVIDUALLY BILLED ACCT	
12/01/2019	Lodging/Hotel Charge	Lodging-PerDiem	146.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt:					
12/01/2019	M&IE	M&IE-PerDiem	42.00	PERSONAL	*
12/01/2019	Mileage - Privately Owned Automobile	Mileage	20.88	PERSONAL	
Comment: R/T LA Office to LAX					
12/01/2019	Parking Expense	Misc Expense	97.40	INDIVIDUALLY BILLED ACCT	
12/01/2019	TNC (Uber, Lyft, etc)	Misc Expense	14.07	PERSONAL	
12/02/2019	Lodging/Hotel Charge	Lodging-PerDiem	146.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt:					
12/02/2019	M&IE	M&IE-PerDiem	56.00	PERSONAL	*
12/02/2019	TNC (Uber, Lyft, etc)	Misc Expense	51.46	PERSONAL	
12/02/2019	TDY Voucher Fee	Transaction Fees	14.75	Individually Billed Acct	
12/03/2019	Commercial Airfare	Com. Carrier	544.60	Individually Billed Acct	
12/03/2019	Lodging/Hotel Taxes	Hotel Tax	82.53	INDIVIDUALLY BILLED ACCT	
12/03/2019	Lodging/Hotel Charge	Lodging-PerDiem	184.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt:					
12/03/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
12/03/2019	TNC (Uber, Lyft, etc)	Misc Expense	27.02	PERSONAL	
12/04/2019	Lodging/Hotel Charge	Lodging-PerDiem	184.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt:					
12/04/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
12/04/2019	TNC (Uber, Lyft, etc)	Misc Expense	16.57	PERSONAL	
12/05/2019	Lodging/Hotel Charge	Lodging-PerDiem	184.00	Individually Billed Acct	*
Comment: Conf Num: [REDACTED] Cmt:					
12/05/2019	M&IE	M&IE-PerDiem	76.00	PERSONAL	*
12/05/2019	TNC (Uber, Lyft, etc)	Misc Expense	18.07	PERSONAL	
Comment: EPA Office to Hotel					
12/06/2019	M&IE	M&IE-PerDiem	57.00	PERSONAL	*
12/06/2019	TNC (Uber, Lyft, etc)	Misc Expense	48.07	PERSONAL	
Comment: Hotel to IAD Airport					

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 1,227.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
12/01/2019	146.00/ 56.00	146.00	146.00	42.00	42.00	
12/02/2019	146.00/ 56.00	146.00	146.00	56.00	56.00	
12/03/2019	184.00/ 76.00	184.00	184.00	76.00	76.00	
12/04/2019	184.00/ 76.00	184.00	184.00	76.00	76.00	
12/05/2019	184.00/ 76.00	184.00	184.00	76.00	76.00	
12/06/2019	184.00/ 76.00	0.00	0.00	57.00	57.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	Individually Billed Acct	1,233.04
EPAR09ORA	20 ORA - SF	RA9.2020.T.09AA.000DD2.MN090900.	PERSONAL	405.40
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	Individually Billed Acct	528.44
EPAR09ORA	20 ORA EPM	RA9.20202021.B.09AA.000ME8.MN090900.	PERSONAL	173.74

Totals by Label

EPAR09ORA	20 ORA - SF Total	RA9.2020.T.09AA.000DD2.MN090900.		1,638.44
EPAR09ORA	20 ORA EPM Total	RA9.20202021.B.09AA.000ME8.MN090900.		702.18

Totals by Payment Method

			Individually Billed Acct Total	1,761.48
			PERSONAL Total	579.14

Document History 02/04/2020 Vch: VCH256011**Copyright 1989-2009 Concur Government Edition: Concur Inc. STOKER, MICHAEL BRIAN.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/02/2019	9:44AM EST	CARATINI, JOSE T	
PREPARED	12/13/2019	9:48AM EST	CARATINI, JOSE T	
PREPARED	12/13/2019	10:03AM EST	CARATINI, JOSE T	
SIGNED	12/13/2019	10:16AM EST	STOKER, MICHAEL BRIAN	
AUTHORIZED	12/13/2019	10:30AM EST	DRAKE, KERRY Jim	
VOUCHER APPROVED	12/16/2019	9:33AM EST	COX, ANGELA D	
PENDING	12/16/2019	9:33AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	12/16/2019	1:01PM EST	One, EAI User	
PENDING	12/16/2019	1:01PM EST	One, EAI User	
PAID	12/17/2019	4:01AM EST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____



Courtyard by Marriott® Tempe Downtown
601 South Ash Avenue, Tempe Arizona 85281 P 480.966.2800
Marriott.com/PHXTE

M. Stoker		Room: 238			
		Room Type: GENR			
		Number of Guests: 1			
		Rate: \$146.00		Clerk:	
Arrive: 01Dec19	Time: 08:43PM	Depart: 03Dec19	Time:	Folio Number	

DATE	DESCRIPTION	CHARGES	CREDITS
01Dec19	Room Charge	146.00	
01Dec19	Occupancy Sales Tax	2.63	
01Dec19	State Occupancy Tax	10.61	
01Dec19	City Tax	7.30	
02Dec19	Room Charge	146.00	
02Dec19	Occupancy Sales Tax	2.63	
02Dec19	State Occupancy Tax	10.61	
02Dec19	City Tax	7.30	
03Dec19	Visa		333.08
Card #: XXXXXXXXXXXXXXXXXX			
Amount: 333.08		Auth: Signature on File	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXX Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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MARRIOTT

MARRIOTT MARQUIS WASHINGTON DC

GUEST FOLIO

11049	STOKER/MICHAEL/MR	184.00	12/06/19	09:24	
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK			12/03/19	17:14	
TYPE			ARRIVE	TIME	
217					
ROOM		XXXXXXXXXXXX			MBV#:
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
12/03	ROOM TAX	27.51			
12/04	ROOM TAX	27.51			
12/05	ROOM	184.00			
12/05	ROOM TAX	27.51			
12/03	ROOM	184.00			
	FROM: ZZ/STOKE				
12/04	ROOM	184.00			
	FROM: ZZ/STOKE				
12/06	CCARD-VS		634.53		
	PAYMENT RECEIVED BY	XXXXXXXXXXXX			
					.00

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MARRIOTT

MARRIOTT MARQUIS WASHINGTON DC
 901 MASSACHUSETTS AV
 WASHINGTON DC 20001
 PH: 866-435-7627

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Signature X



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Tempe, AZ, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

JW9RK6

Reference number by traveler

TAA07XRK



Ticket Receipt

Total Amount: 127.21 USD

Date	From/To	Flight/Vendor	Status
Sunday, December 1 2019	LAX-PHX	Southwest Airlines 2824	Confirmed
Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ / 29Nov19	██████████	██████████	117.30 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ / 29Nov19		██████████	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/01/2019	LAX-PHX	WN 2824	Confirmed	05:30 PM/07:55 PM	Economy/Y	No Information
12/01/2019	PHX	Courtyard Tempe Dwtm Marriott	Confirmed	12/01-12/03		
12/03/2019	WAS	Marriott Marquis Washington DC	Confirmed	12/03-12/06		



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Washington, District of Columbia, United States

Passenger

STOKER MICHAEL B

Agency Record Locator

LSLVSU

Reference number by traveler

TAA07XRK



Ticket Receipt

Total Amount: 554.51 USD

Date	From/To	Flight/Vendor	Status
Tuesday, December 3 2019	PHX-DCA	American Airlines 715	Confirmed
Friday, December 6 2019	IAD-LAX	United Airlines 632	Confirmed
Electronic Ticket Number / Issue Date	Invoice Number	Form of Payment	Ticket Amount
██████████ / 28Nov19	██████████	██████████ ***** ██████████	544.60 USD
Service Fee Number / Issue Date		Form of Payment	Fee Amount
██████████ / 28Nov19		██████████ ***** ██████████	9.91 USD
Service Fee Details			Fee Amount Details
Service Fee Amount			9.91 USD



Travel Summary

Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	Baggage Allowance
12/03/2019	PHX-DCA	AA 715	Confirmed	08:45 AM/02:57 PM	Economy/Y	0PC
12/06/2019	IAD-LAX	UA 632	Confirmed	12:30 PM/03:12 PM	Economy/S	0PC

ACE PARKING 2207
6200 W. 98TH STREET
LOS ANGELES, CA 90045

12/06/2019

15:56:32

CREDIT CARD

VISA SALE

Card #

X00000000000

Chip Card:

AID:

A00000000031010

SEQ #:

1

Batch #:

902

INVOICE

1

Approval Code:

091106

Entry Method:

Chip Read

Mode:

Issuer - PIN Verified

Tax Amount:

\$0.00

Cust Code:

SALE AMOUNT

\$97.40

CUSTOMER COPY



Estimated Fare

600 Wilshire Boulevard, Los Angeles, California 90017, United States
Los Angeles International Airport (LAX), 1 World Way, Los Angeles,
California, 90045, United States of America

\$60.56

Per Los Angeles County, CA rates
\$69.64 incl. 15% tip

[See Uber, Lyft, and more...](#)

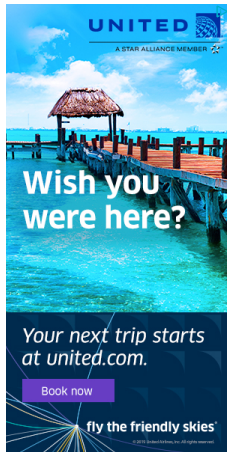
$54.46 + 60.56 + 87.28 = 202.30$

Div by 3 = 67.43

Times 20% tip = 80.92

Round Trip Office to LAX = \$161.84

Airport parking is limited to \$162.00



Cost with Traffic

\$54.46

\$60.56

\$87.28

Fare Information

Trip Information

Trip is 18.7 mi, 34 mins

$54.46 + 60.56 + 87.28 = 202.30$

Div by 3 = 67.43

Times 20% tip = 80.92

Round Trip Office to LAX = \$161.84

Airport parking is limited to \$162.00

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Sunday, December 1, 2019 8:45 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Sunday evening trip with Uber

Airport to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 1, 2019 at 9:43:27 PM MST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 1, 2019 at 8:44:11 PM MST
To: [REDACTED]
Subject: [Business] Your Sunday evening trip with Uber

Uber

Total: **\$14.07**
Sun, Dec 01, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$14.07

◆ You earned 28 points on this trip

Trip Fare	\$8.31
-----------	--------

Subtotal	\$8.31
----------	--------

Wait Time ?	\$0.05
-----------------------------	--------

Tolls, Surcharges, and Fees ?	\$5.71
---	--------

<div><div>■■■■</div>.....<div>■■■■</div> Switch</div> <td>\$14.07</td>	\$14.07
--	---------

A temporary hold of \$14.02 was placed on your payment method■■■■ at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

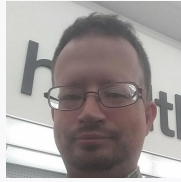


Uber Rewards

Base points	28
-------------	----

2 points per eligible \$ on UberX

You rode with Matthew



Has passed a multi-step safety screen

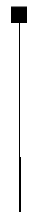
4.83★ Rating

Matthew is known for:
Excellent Service

How was your ride?

[Rate Or Tip](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



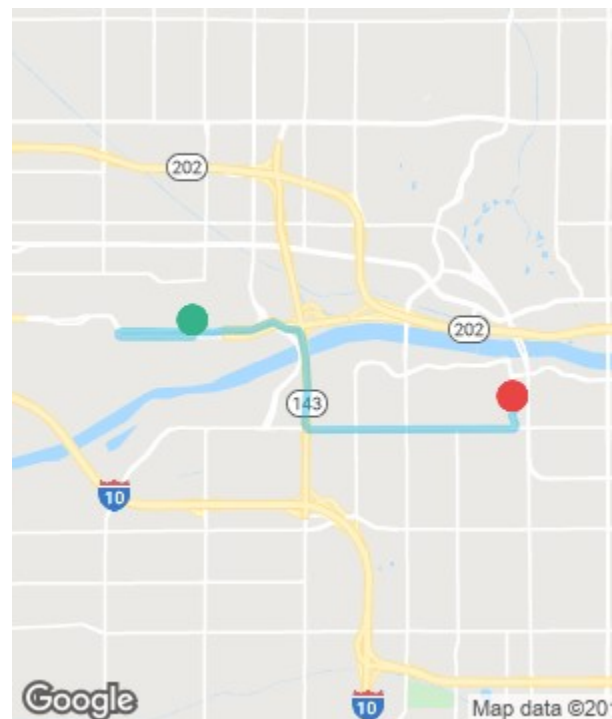
08:30pm

3800 E Sky Harbor Blvd,
Phoenix, AZ



08:43pm

133W W 6th St, Tempe, AZ



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Tuesday, December 3, 2019 5:02 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 3, 2019 at 6:28:10 PM EST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber

Reagan Airport to hotel.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 3, 2019 at 5:12:35 PM EST
To: [REDACTED]
Subject: [Business] Your Tuesday afternoon trip with Uber

Uber

Total: **\$16.68**
Tue, Dec 03, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$16.68

◆ You earned 33 points on this trip

Trip Fare	\$9.88
-----------	--------

Subtotal	\$9.88
----------	--------

Tolls, Surcharges, and Fees ?	\$6.80
---	--------

<div>●●●●</div> Switch	\$16.68
--	---------

A temporary hold of \$16.68 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID #



Uber Rewards

Base points	33
-------------	----

2 points per eligible \$ on UberX

You rode with Gemedo



Has passed a multi-step safety screen

4.90★ Rating

Gemedo is known for:
Excellent Service

How was your ride?

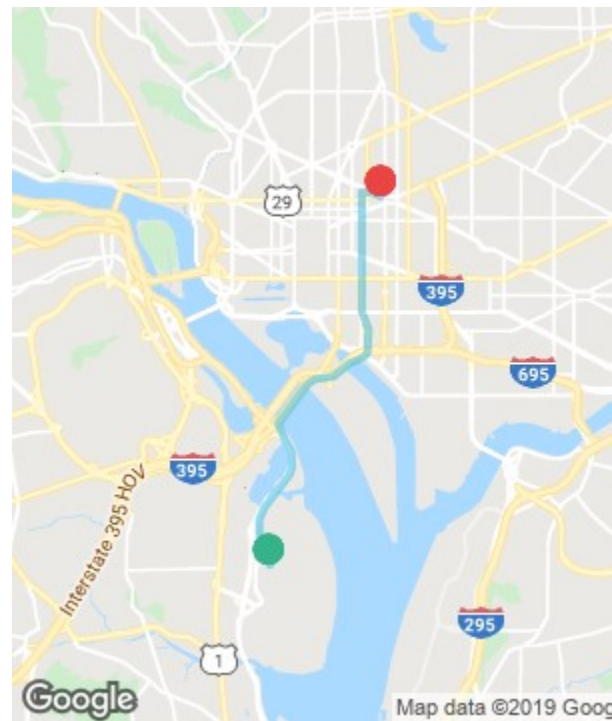
Rate Or Tip

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

■ **04:46pm**
4 Aviation Cir, Arlington, VA

■ **05:12pm**
Unnamed Road, Washington, DC





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: [REDACTED]

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

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[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

[Privacy](#)

[Terms](#)

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Tuesday, December 3, 2019 6:49 AM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Tuesday morning trip with Uber

Hotel to airport

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 3, 2019 at 7:47:58 AM MST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 3, 2019 at 7:28:39 AM MST
To: [REDACTED]
Subject: [Business] Your Tuesday morning trip with Uber

Uber

Total: **\$10.34**
Tue, Dec 03, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$10.34

◆ You earned 20 points on this trip

Trip Fare	\$7.29
-----------	--------

Subtotal	\$7.29
----------	--------

Tolls, Surcharges, and Fees ?	\$3.05
---	--------

<div><div>■■■■</div> ◆◆◆ ■■■■ Switch</div>	\$10.34
--	---------

A temporary hold of \$10.34 was placed on your payment method ◆◆◆ ■■■■ at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Uber Rewards

Base points	20
-------------	----

2 points per eligible \$ on UberX

You rode with Michael



Has passed a multi-step safety screen

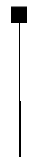
4.91 ★ Rating

Michael is known for:
Excellent Service

How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



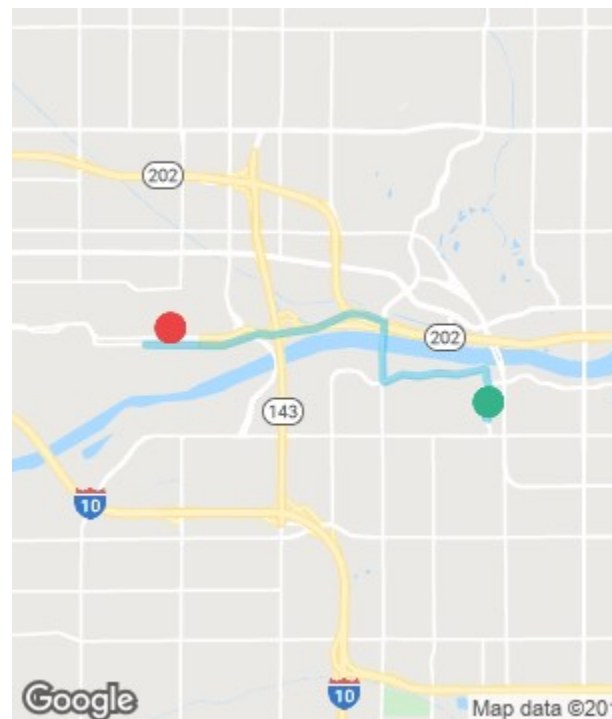
07:16am

133W W 6th St, Tempe, AZ



07:28am

3867 E Sky Harbor Blvd,
Phoenix, AZ



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, December 4, 2019 1:03 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Hotel to EPA HQ

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 4, 2019 at 3:57:38 PM EST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 4, 2019 at 1:06:17 PM EST
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Uber

Total: **\$7.98**
Wed, Dec 04, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$7.98

◆ You earned 15 points on this trip

Trip Fare

\$4.71

Subtotal

\$4.71

Tolls, Surcharges, and Fees

\$3.27

... Switch

\$7.98

A temporary hold of \$7.98 was placed on your payment method ****[REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # [REDACTED]



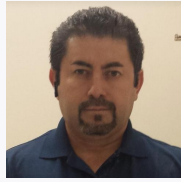
Uber Rewards

Base points

15

2 points per eligible \$ on UberX

You rode with Oscar



Has passed a multi-step safety screen

4.94★ Rating

Oscar is known for:
Excellent Service

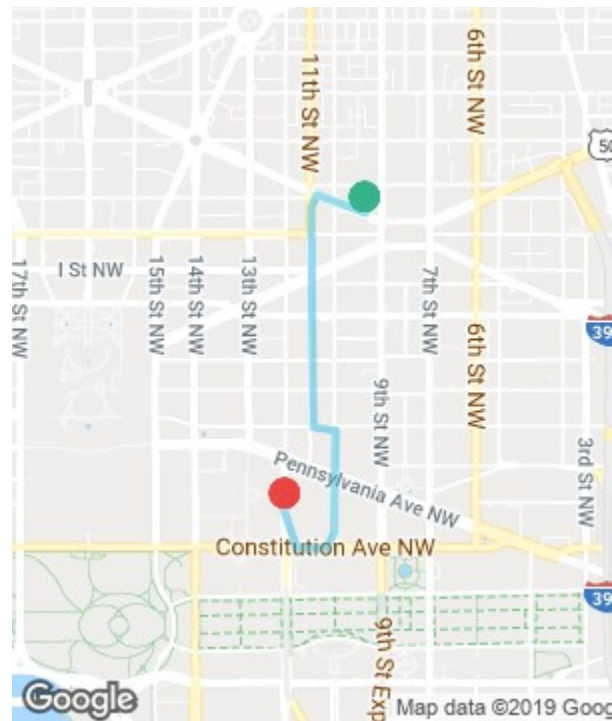
How was your ride?

[Rate Or Tip](#)

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **12:57pm**
921 Massachusetts Ave NW,
Washington, DC
- **01:06pm**
Washington, DC



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Wednesday, December 4, 2019 1:06 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

EPA HQ to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 4, 2019 at 3:58:20 PM EST
To: "Stoker, Michael B." <[REDACTED]>
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 4, 2019 at 3:40:00 PM EST
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Uber

Total: **\$8.59**
Wed, Dec 04, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$8.59

📌 You earned 17 points on this trip

Base Fare	\$1.22
Time	\$2.90
Distance	\$1.18

Subtotal	\$5.30
Booking Fee 	\$2.80
DC Digital Dispatch Fee 	\$0.49

Switch \$8.59

A temporary hold of \$8.45 was placed on your payment method ****[REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # [REDACTED]



Uber Rewards

Base points 17

2 points per eligible \$ on UberX

You rode with Imal



Has passed a multi-step safety screen

4.98★ Rating

Imal is known for:
Excellent Service

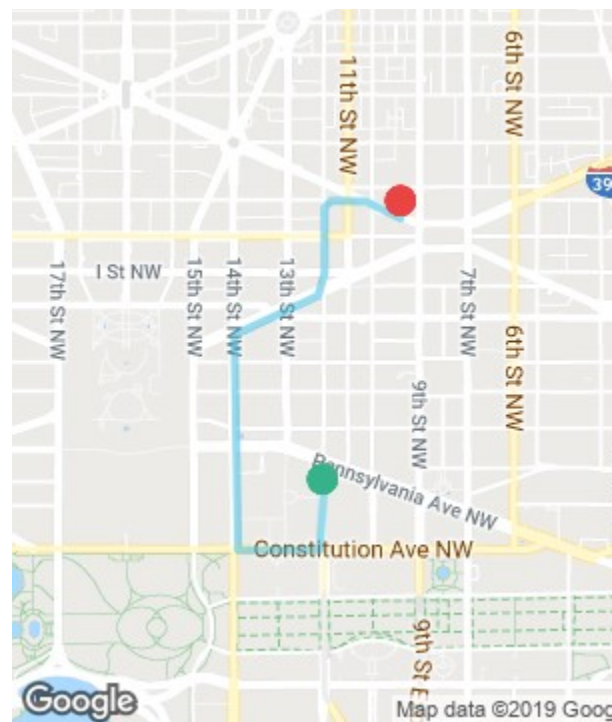
How was your ride?

Rate Or Tip

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **03:30pm**
302 12th St NW, Washington, DC
- **03:39pm**
Unnamed Road, Washington, DC



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Thursday, December 5, 2019 4:32 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber

EPA HQ back to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 5, 2019 at 6:22:41 PM EST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 5, 2019 at 4:23:33 PM EST
To: [REDACTED]
Subject: [Business] Your Thursday afternoon trip with Uber

Uber

Total: **\$18.07**
Thu, Dec 05, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total



\$18.07

◆ You earned 36 points on this trip

Base Fare	\$1.22
Time	\$9.59
Distance	\$3.44

Subtotal	\$14.25
Booking Fee ?	\$2.80
DC Digital Dispatch Fee ?	\$1.02

   | [Switch](#) \$18.07

A temporary hold of \$9.23 was placed on your payment method   at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 



Uber Rewards

Base points	36
2 points per eligible \$ on UberX	

You rode with Motaz



Has passed a multi-step
safety screen

4.88★ Rating

Motaz is known for:
Excellent Service

How was your ride?

Rate Or Tip

Issued by Rasier

CARATINI, JOSE

From: Stoker, Michael B.
Sent: Friday, December 6, 2019 8:21 AM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Friday morning trip with Uber

Hotel to airport.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 6, 2019 at 11:19:50 AM EST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 6, 2019 at 10:25:29 AM EST
To: [REDACTED]
Subject: [Business] Your Friday morning trip with Uber

Uber

Total: **\$48.07**
Fri, Dec 06, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$48.07

◆ You earned 96 points on this trip

Trip Fare

\$38.83

Subtotal

\$38.83

Tolls, Surcharges, and Fees ?

\$9.24

... Switch

\$48.07

A temporary hold of \$48.07 was placed on your payment method ****[REDACTED] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID #



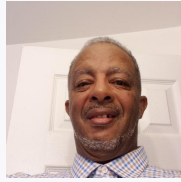
Uber Rewards

Base points

96

2 points per eligible \$ on UberX

You rode with Jerome



Has passed a multi-step safety screen

4.83★ Rating

Jerome is known for:
Excellent Service

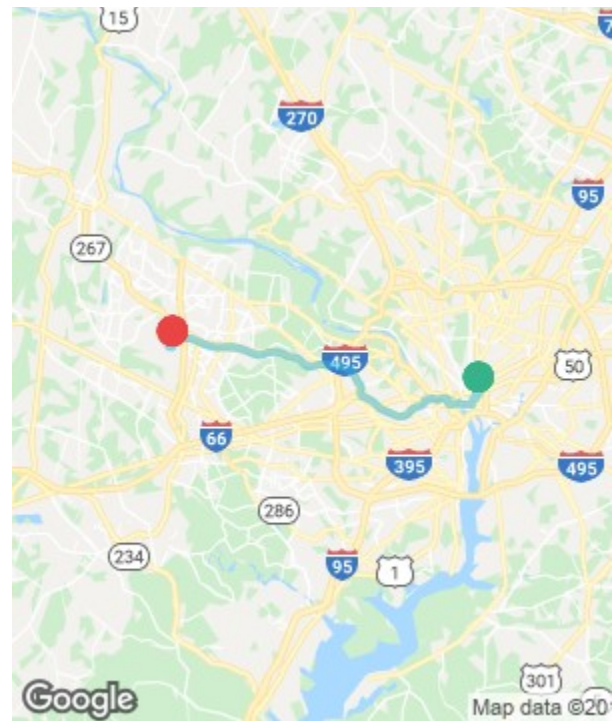
How was your ride?

Rate Or Tip

Issued by Rasier

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- **09:35am**
923 Massachusetts Ave NW,
Washington, DC
- **10:25am**
Dulles, VA



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, December 2, 2019 3:46 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Monday afternoon trip with Uber

Made mistake. The last one was for ag event to City Hall and this was for City Hall back to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 2, 2019 at 4:44:59 PM MST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 2, 2019 at 4:25:02 PM MST
To: [REDACTED]
Subject: [Business] Your Monday afternoon trip with Uber

Uber

Total: **\$17.69**
Mon, Dec 02, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$17.69

◆ You earned 35 points on this trip

Trip Fare	\$14.64
-----------	---------

Subtotal	\$14.64
----------	---------

Tolls, Surcharges, and Fees ?	\$3.05
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<div><div>■■■■</div>.....<div>■■■■</div></div> Switch	\$17.69
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A temporary hold of \$17.69 was placed on your payment method■■■■ at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Uber Rewards

Base points	35
-------------	----

2 points per eligible \$ on UberX

You rode with Jeronimo



Has passed a multi-step safety screen

4.94★ Rating

Jeronimo is known for:
Excellent Service

How was your ride?

[Rate Or Tip](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



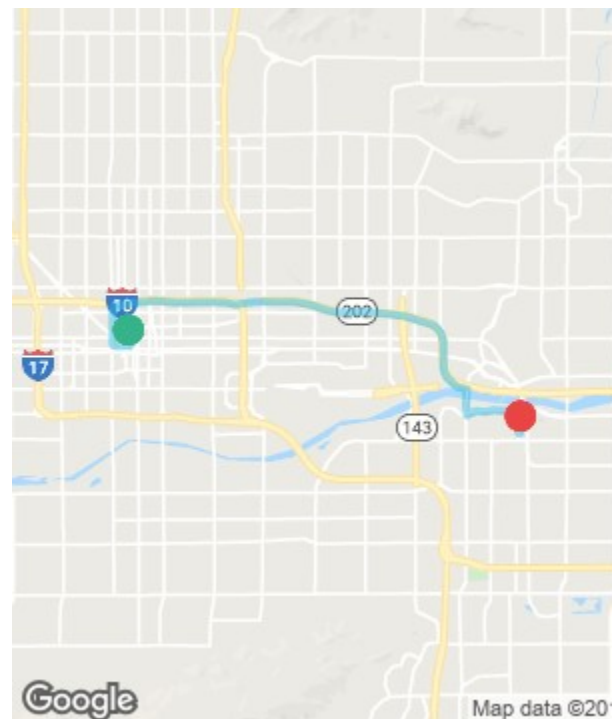
04:02pm

203 W Adams St, Phoenix, AZ



04:24pm

133W W 6th St, Tempe, AZ



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, December 2, 2019 3:10 PM
To: CARATINI, JOSE; LEONIDO-JOHN, STEVEN
Subject: Fwd: [Business] Your Monday morning trip with Uber

City of Phoenix to hotel.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 2, 2019 at 4:04:59 PM MST
To: "Stoker, Michael B." [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 2, 2019 at 10:28:29 AM MST
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber

Uber

Total: **\$19.00**
Mon, Dec 02, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total

\$19.00

◆ You earned 38 points on this trip

Trip Fare	\$15.95
-----------	---------

Subtotal	\$15.95
----------	---------

Tolls, Surcharges, and Fees ?	\$3.05
---	--------

<div><div></div><div>...</div><div></div></div> Switch	\$19.00
--	---------

A temporary hold of \$19.00 was placed on your payment method at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

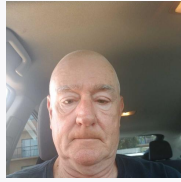


Uber Rewards

Base points	38
-------------	----

2 points per eligible \$ on UberX

You rode with William



Has passed a multi-step safety screen

4.94★ Rating

William is known for:
Excellent Service

How was your ride?

Rate Or Tip

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)



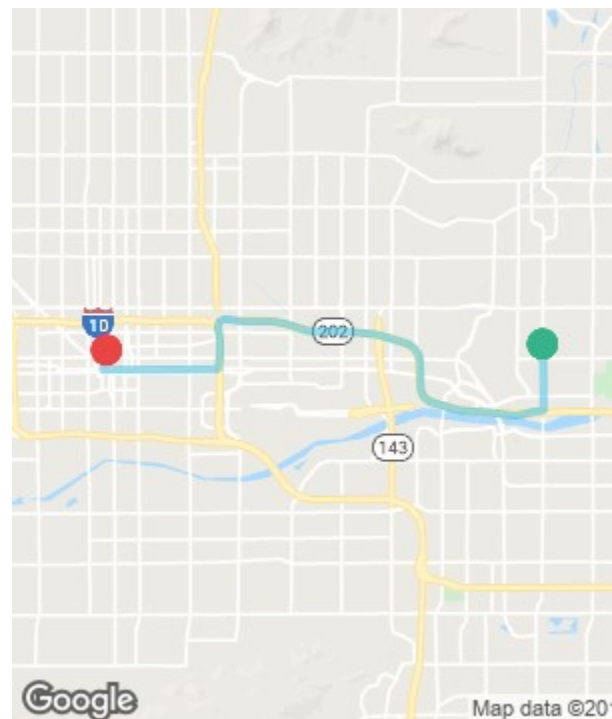
10:07am

1926 N Scottsdale Rd,
Tempe, AZ



10:28am

172 W Adams St, Phoenix,
AZ



CARATINI, JOSE

From: Stoker, Michael B.
Sent: Monday, December 2, 2019 9:00 AM
To: LEONIDO-JOHN, STEVEN; CARATINI, JOSE
Subject: Fwd: [Business] Your Monday morning trip with Uber

Hotel to Az Ag Summit.

Best regards,
Mike Stoker
Southwest Region Administrator US-EPA
[REDACTED]

Begin forwarded message:

From: Mike Stoker [REDACTED]
Date: December 2, 2019 at 9:56:32 AM MST
To: "Stoker, Michael B." [REDACTED]
Subject: [Business] Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: December 2, 2019 at 8:28:31 AM MST
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber

Uber

Total: **\$14.77**
Mon, Dec 02, 2019

Thanks for riding, Mike

We're glad to have you as an Uber
Rewards Platinum Member.



Total


\$14.77

◆ You earned 29 points on this trip

Base Fare	\$0.42
Time	\$4.03
Distance	\$7.27

Subtotal	\$11.72
Booking Fee ?	\$3.05

  | [Switch](#) \$14.77

A temporary hold of \$8.63 was placed on your payment method  at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)



Uber Rewards

Base points	29
2 points per eligible \$ on UberX	

You rode with Denise



Has passed a multi-step safety screen

4.94★ Rating

Denise is known for:
Excellent Service

How was your ride?

[Rate Or Tip](#)

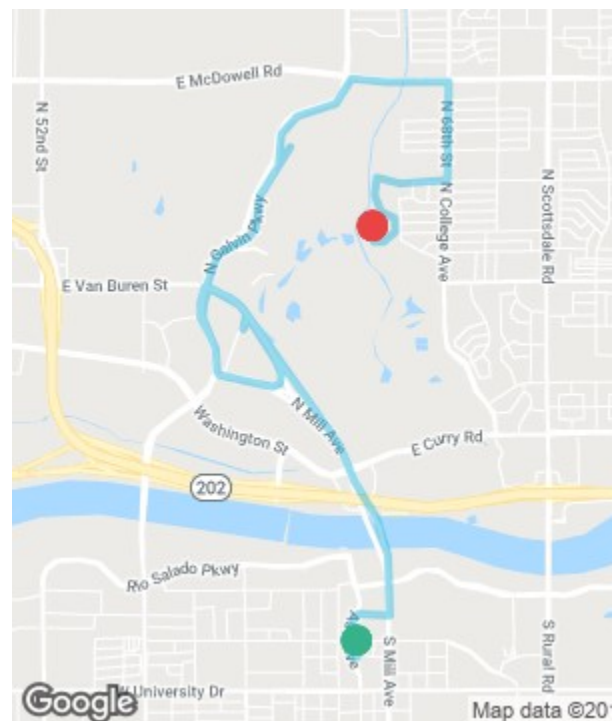
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

08:05am

133W W 6th St, Tempe, AZ

08:28am

2400 N Papago Dr, Tempe, AZ





Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: [REDACTED]

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[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies

1455 Market St

San Francisco, CA 94103

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